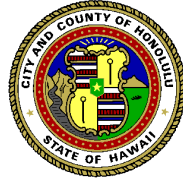


ETHICS COMMISSION
CITY AND COUNTY OF HONOLULU

925 DILLINGHAM BOULEVARD, SUITE 190 • HONOLULU, HAWAII 96817
PHONE: (808) 768-7787 • FAX: (808) 768-7768 • EMAIL: ethics@honolulu.gov • INTERNET: www.honolulu.gov/ethics



KIRK CALDWELL
MAYOR

JAN K. YAMANE
EXECUTIVE DIRECTOR
AND LEGAL COUNSEL

February 10, 2017

TO: CHAIR VICTORIA MARKS, VICE CHAIR MICHAEL LILLY, AND
MEMBERS OF THE ETHICS COMMISSION

FROM: JAN K. YAMANE, EXECUTIVE DIRECTOR AND LEGAL COUNSEL

SUBJECT: AGENDA ITEMS FOR THE FEBRUARY 15, 2017 MEETING

I. Call to Order, Public Notice, Quorum

II. New Business

A. Chair's Report

1. Announcements, Introductions, and Correspondence
2. For Action: Approval of Open Session Minutes of January 18, 2017
3. For Action: Approval of Executive Session Minutes of January 18, 2017

The Commission may convene an executive session pursuant to Section 92-5(a)(4), Hawaii Revised Statutes (HRS), to consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

4. Nomination and Vote for Chair and Vice Chair, Calendar Year 2017

B. Executive Director and Legal Counsel's Report

1. Staff Work Reports Summary

All staff have worked to receive, process, review, and provide guidance (in person, over the phone, and via email) on financial disclosure and lobbyist annual report and registration filings. All filings received to date have been reviewed and processed. Non-filers

have been contacted and urged to file as soon as possible to avoid fines for non-compliance. All staff are commended for their diligence and hard work during the filing period.

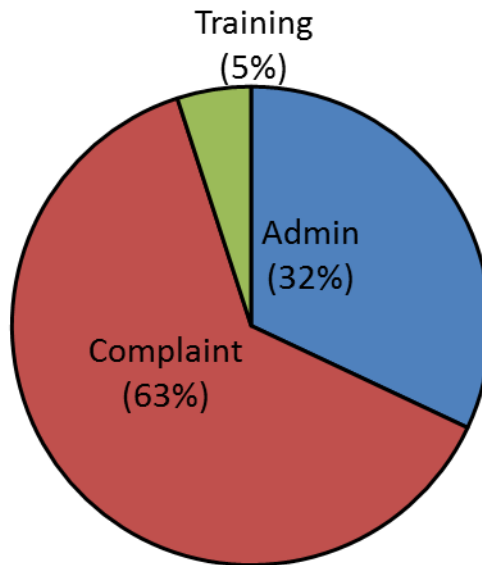
Legal Clerk III. Legal Clerk III Parker is assisting with reorganizing office documents in the shared drive and hardcopy files to promote accessibility and retention standards. She is working with DIT to facilitate conference room scheduling for City agencies desiring to meet at Kapālama Hale and coordinated with the proper authorities at Council Services and City Auditor to conduct Mindflash training for their staff. She continues with her administrative responsibilities, including P-Card administration, mail, finalizing documents, meeting preparation and follow-up, case-intake, and fiscal and personnel matters.

Legal Clerk I. Legal Clerk I Bigornia trained Po‘okela Intern Pagkalinawan in processing financial disclosures and lobbyist filings, as well as guided his work. They planned and emailed initial and reminder notices to board and commission liaisons for financial disclosure filing, as well as managed and revised lobbyist lists. Additionally, Legal Clerk I Bigornia compiled and submitted the biannual UIPA log to the Office of Information Practices and assisted with responding to a data request from the Office of the City Auditor for the 2016 Service Efforts & Accomplishments (SEA) report. She continued to support Associate Legal Counsel Wong-Nowinski and Investigator III Yonamine by working on cases, conducting research, and providing general support.

Investigator III. Investigator III Yonamine’s time spent on investigating complaints increased this month to 63 percent, compared with only 48 percent last month. Concomitantly, her time spent on administrative responsibilities decreased to 32 percent, down from 47 percent last month. Investigator III Yonamine’s time spent in these categories of work from January 9, 2017, through February 3, 2017, is reflected in Exhibit 1.

Investigator III Yonamine is developing and documenting a process for case intake and triage, as well as letters and templates for complaint acknowledgment and other complaint processes. She applies investigator training and background from her prior governmental agencies to our investigation process and provides valuable insight. Investigator III Yonamine, ALC Wong-Nowinski, and I meet weekly to discuss, develop and amend, and document the Commission’s complaints process.

Exhibit 1
Investigator III – Summary of Hours, January 9, 2017
Through February 3, 2017

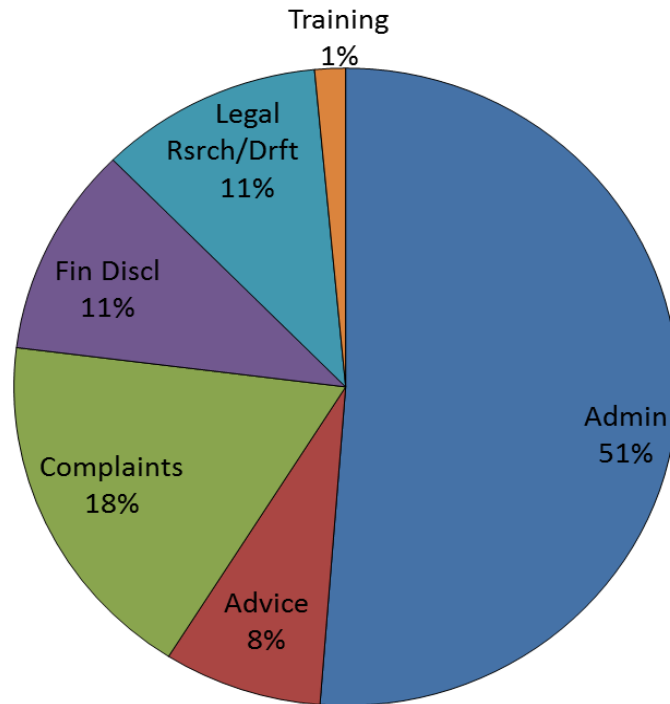


Source: Investigator III Yonamine time sheets for January 2017 (partial) and February 2017 (partial)

Associate Legal Counsel. ALC Wong-Nowinski performed administrative duties (51 percent), work on complaints (18 percent), legal research and drafting (11 percent), and review of financial disclosures (11 percent). The deadline to file such disclosures for the prior calendar year (2016) was January 31, 2017. ALC Wong-Nowinski's time spent in these categories of work from January 6, 2017, through February 6, 2017, is reflected in Exhibit 2.

New work this month for ALC Wong-Nowinski included review of financial disclosures and an enhanced number of requests for advice on such filings. This work will drop off now that the January 31st filing deadline is past. She remains actively involved in testing DIT's ethics training application, as well as monitoring on-going Mindflash training and surveys and performing live ethics training for new employees.

Exhibit 2
Associate Legal Counsel – Summary of Hours, January 6, 2017
Through February 6, 2017



Source: Associate Legal Counsel Wong-Nowinski time sheets for January 2017 (partial) and February 2017 (partial)

Staff meets weekly to update status on the Commission’s Program of Work. A sample agenda and calendar for Commission meeting preparation is attached for your reference. OPEN – 1, Agenda Item II.B.1., Page 4 [EC Staff-Program of Work-FY16-17, etc. & Feb 2017 Cal-Deadlines]

2. Statistics – Complaints, Requests for Advice

As of February 6, 2017, there are 68 pending complaints as shown in Exhibit 3, an increase of two complaints from last month’s total of 66. Two cases were closed last month. Additionally, we responded to 20 requests for advice; three requests are pending.

Review of financial disclosures and lobbyist filings delayed development and presentation of 2nd quarter statistics; we will include them in materials for the March 15, 2017 meeting.

**Exhibit 3
Outstanding Complaints as of
February 6, 2017**

FY2017	No. Complaints
Outstanding	68

Source: Ethics Commission

3. Budget

- a. FY2017 Operating Budget – None.
- b. FY2018 Operating Budget Request – None.

4. Ethics Training Program

The Office of the City Clerk responded to survey questions on the ethics training pilot program and Mindflash as a means of delivering ethics training. Of employees who responded, 100 percent thought the method of delivery was convenient and easy to use, and the training content held their attention, as shown in Exhibit 4. This month, we are launching ethics training for 37 employees in the Office of Council Services (23 employees) and the Office of the City Auditor (14 employees).

At the same time, we continue to work with the City's Department of Information Technology to develop an in-house ethics training application.

Exhibit 4
Office of the City Clerk – Ethics Training Pilot Program Survey

Question	Yes (%)	No (%)
1. Was the method of delivery convenient (i.e., easier to take training at your desk instead of in a classroom setting)?	15 (100%)	0
2. Was the web-based training program easy to use?	15 (100%)	0
3. Is there anything about the method of delivery that you would change?	0	15 (100%)
4. Did the content hold your attention?	15 (100%)	0

Source: Survey Monkey data from survey administered to the Office of the City Clerk in January 2017

5. Charter Amendment Question No. 2 – None.

6. Audit – None.

7. Legislation – Bills Report

House Bill (HB) 71, relating to ethics. Prohibits a sitting governor or mayor from maintaining outside employment or receiving emoluments.

This bill was deferred on February 9, 2017, by the House Committee on Consumer Protection & Commerce.

8. Performance Appraisals

a. Six-Months – EDLC, ALC, Investigator

b. Annual – Legal Clerks

Six-month performance appraisals are due for the EDLC, ALC, and Investigator. Additionally, both legal clerks have not been appraised annually. Commissioners will be contacted for input on the EDLC's appraisal. Please advise whether the Commission would like

to comment on staff performance (ALC, Investigator, legal clerks) as part of the performance appraisal process.

C. Rule-Making – None.

D. For Discussion and Adoption: DRAFT Advisory Opinion 2017-1, Do “Independent Expenditures” Made by Super PACs for the Benefit of a City Officer Create a Conflict of Interest Under Revised Charter of Honolulu (RCH) Section 11-102.1(a)?

OPEN – 2 (CONFIDENTIAL), Agenda Item II.D., Page 7 [AO 2017-1]

The Commission may convene an executive session pursuant to Section 92-5(a)(4), HRS, to consult with the Commission’s attorneys regarding questions and issues pertaining to the Commission’s powers, duties, privileges, immunities, and liabilities.

E. For Discussion: Are the Conclusions in Advisory Opinion No. 76 (December 21, 1977) Still Correct Under Current Laws?

The Commission may convene an executive session pursuant to Section 92-5(a)(4), HRS, to consult with the Commission’s attorneys regarding questions and issues pertaining to the Commission’s powers, duties, privileges, immunities, and liabilities.

F. For Discussion and Adoption: DRAFT Advisory Opinion 2017-2, Does the Honolulu Ethics Commission Have Jurisdiction to Decide:

1. Whether a Councilmember’s Receipt of 40 Percent or More of Campaign Contributions by a Special Interest Group Creates a Conflict of Interest When the Councilmember Has to Make Official Decisions Affecting the Special Interest Group; and
2. If Question 1 Is Answered in the Positive, Were the City Council’s Five Votes Approving the Ho‘opili Project (Bill 3, 2015) Invalid?

The Commission may convene an executive session pursuant to Section 92-5(a)(4), HRS, to consult with the Commission’s attorneys regarding questions and issues pertaining to the Commission’s powers, duties, privileges, immunities, and liabilities.

OPEN – 3 (CONFIDENTIAL), Agenda Item II.F., Page 7 [AO 2017-2 (Revised DRAFT)]

- G. For Discussion and Action: Request for Reconsideration of Material Submitted in support of Agenda Items II.D, E, and F, at the December 21, 2016 Ethics Commission Meeting and for Further Analysis Under RCH Sections 11-102.1(c), 11-103, and 11-104.

OPEN – 4, Agenda Item II.G., Page 8 [Campaign Spending Commission, Candidate Reports]

OPEN – 5, Agenda Item II.G., Page 8 [Campaign Spending Commission, Noncandidate Reports]

The Commission may convene an executive session pursuant to Section 92-5(a)(4), HRS, to consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

- H. For Discussion and Action: Request for Reconsideration of Investigation of Ethics Complaint

OPEN – 6, Agenda Item II.H., Page 8 [Letter to [REDACTED] Dated January 24, 2017; Email from [REDACTED] to [REDACTED] Dated January 24, 2017]

The Commission may convene an executive session pursuant to Section 92-5(a)(4), HRS, to consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

III. Executive Session

- A. For Discussion: Kealoha v. Totto, Civil No. 16-1-1166 GWBC in the Circuit Court of the First Circuit, State of Hawai'i

EXEC – 1, Agenda Item III.A., Page 8 [Order Summaries-Civ #CV-16-00682-US Dist Crt and Order Summaries-Civ #16-1-1166-6-1st Cir Crt]

Pursuant to Section 92-5(a)(4), HRS, the Commission will consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

- B. For Discussion: Independent Ethics Investigator Retained Due to Conflict of Interest

Pursuant to Section 92-5(a)(4), HRS, the Commission will consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

C. For Discussion and Action: Request for Reconsideration of Investigation of Ethics Complaint

Pursuant to Section 92-5(a)(2), HRS, the Commission will consider the hire, evaluation, dismissal or discipline of an officer or employee or of charges brought against the officer or employee, where consideration of matters affecting privacy will be involved; and Section 92-5(a)(4), HRS, to consult with the Commission's attorneys regarding questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities.

IV. For Discussion: Strategic Planning - None

V. Adjournment

SPEAKER REGISTRATION

Prior to the Day of the Meeting: Persons wishing to testify are requested to register their name, phone number and agenda subject matter via email at ethics@honolulu.gov; or by calling 768-7787 or 768-7791.

On the Day of the Meeting: Persons who have not registered to testify by the time the Commission meeting begins will be given the opportunity to speak on an item following the oral testimonies of the registered speakers.

Each speaker is limited to a three-minute presentation on each item.

WRITTEN TESTIMONY

Prior to the Day of the Meeting: Testimony may be emailed to ethics@honolulu.gov or faxed to 768-7768.

On the Day of the Meeting: Submit 10 copies of written testimony to Commission staff.

Individuals who require special needs accommodations are invited to contact the Honolulu Ethics Commission at 768-7787, via facsimile at 768-7768, or email ethics@honolulu.gov at least **4 working days** in advance of the meeting.

All handouts will be posted at www.honolulu.gov/ethics/meetings.html

OPEN – 1

Agenda Item II.B.1,

Page 4

**[EC Staff –Program of Work-
FY16-17, etc. & Feb 2017 Cal-
Deadlines]**

HONOLULU ETHICS COMMISSION

PROGRAM OF WORK – FY2016-2017

Staff Meeting – Week of 30 Jan 2017

Complaint Intake/Triage, Case Management

- Ethics2 mailbox – Draft SOP circulating, open/review/sort (LC III)
- Intake/triage – Jan. 28 email sent re: EDLC SOP for case review, assignment, folder set-up, seeking comment before Wed Feb 1 @ 10:00, case mgmt mtg (EDLC, ALC, INV)

Case Management

- Feb EC mtg agenda – HFD/Union, marital status F/D, Garry complaint, Dudley campaign spending report

Ethics Commission Meetings, Commissioners

- EC Commissioners Resource Guide – rev/update pending receipt of binders fr commrs (LC I)
- Target timeframes – EC mtg calendar updated for Feb 2017; no staff meeting the week of agenda filing and meeting materials prep (week of Feb 6, 2017) (EDLC)
- Feb EC mtg agenda – Ch/VCh election; Leg Bills, incl'g HB71; strategic planning (Cmmr. Adler)

Strategic Planning

- Operating Plan (former EDLC updated 6 Oct 2014) for FYs 2014 – 2016 (pending strategic plan)
- Strategic Planning – Feb 2017 EC mtg (carried over from Jan 2017 EC mtg)

Rulemaking – Art. 6, Sect. 3-6.3(i) via Ch. 91 (HAPA), HRS

- a. Substantive Rules
 - Prelim rsch/drafting (MPA Intern); working on text and justification
 - Laws and Rules Subcommittee – EC react to rules draft before establishing committee
 - New – Jack to review/refresh guidance
- b. Procedural Rules
 - Rsch binder (Law Intern) provided to Chair (LC III/LC I) (pending)

Request for Advice (RFA)

- Log – INV to rsch case management sys, f/u w/ CSR/DIT; refinements, p&ps needed (all)

Education and Outreach

- Web-based training for City emp'ees (Mindflash), annual cost estimate \$14,388 (\$1199 x 12 mos)
- DIT dev'g training platform (delivery target end-Feb 2017), customize Moodle later
- Mindflash

- Clerks – Mindflash done (25/29 emp'ees completed; 3 pending; 1 retired); feedback indicates interest in more training/guidance
 - Survey sent to Clerks re feedback
- OCS (23 emp'ees), OCA (14 emp'ees) (send Mindflash to both, same time)
 - Best way to get email addresses, manually or via Meridian?
- Training mandate – emp'ee; mgr/supervisor; bd/comm; Council; dept-specific; Cabinet refresher – send Mindflash, then conduct specific training (EDLC/ALC)
- Newsletter (quarterly) – 3rd Qtr FY2017 pending (ALC, EDLC)
- Annual Report (new – pending)

Interns (see Rules for MPA Intern)

- Po'okela Fellow (Jan – July 2017) – assigned lobbyist lists, F/D, working w/ LC I (EDLC, ALC)

Financial and Other Disclosures, Lobbyist

- June/July – reassess financial disclosure and lobbyist processes (all)
- August – review all financial disclosure and lobbyist docs (all)
- December – annual filings: (all)
 - Financial disclosure filing – candidates to office (w/i 10 working days after deadline for filing as candidate for office); exec/leg branch officers (w/i 20 working days of taking oath of office or before 31 Jan each year); employees (w/i 20 working days of eff date of sect. or before 31 Jan each year)
 - Lobbyist Registration – w/i 5 days of engagement (w/i 10 days, ETH issues certificate of registration); lobbyist annual report by 10 Jan (w/i 10 days, ETH issues renewal of certificate of registration)
- Disclosure of Interest (CC-8) – w/i 5 working days of entering employment, promotion, transfer, new non-city employment, other circumstances
- To do – rethink process, forms (lobbyist registration, annual report; F/D – EForms and PDF) (all)

92F UIPA Requests

- 1 request → COR (EDLC)
- Use UIPA forms to respond; draft SOP (EDLC, ALC)
- UIPA Record Request Log (semi-annual) submitted Jan. 26, 2017; OIP Jan 27, 2017 email requesting ETH complete agency checklist (EDLC, LC I)

Relocation to Kapālama Hale

- Parking – 2 spaces wait-listed (LC III); per DFM, temp parking available for purchase on 1st-come, 1st-served basis, \$50/mo, through Feb 2017
- Coffee set-up in storage room when electrical plugs go live (coordinated with HPD move)
- Clear all EC boxes by Summer 2017 (scan, shred, file, or discard – all)

Personnel

- Performance appraisals (LC I – annual in Dec; LC III – annual in Oct; INV – 3/6-mo Feb, May, annual Nov; ALC – 3/6-month Dec, Mar, annual Sep)
 - Ask whether EC want to provide comments

- Reassess/redescribe positions, ETH org structure (EDLC)

Budget

- 6-year expenditure estimates include ~~1) Mindflash (request reinstated given DIT delays);~~ 2) on-going prof'l services/consultant; 3) travel/training costs; 4) parking fees
- Resources – Westlaw contract exp's Mar 2017, CLEAR contract exp's Dec 2017
- EDLC set up mtg w/ BFS, ASO/COR, EDLC, LC III re budget, expenditures (pending)
- Expenditures
 - Pcard – track obj codes, expenditures
 - POs – identify obj codes, track expenditures

General Records Schedule (GRS)

- ETH records schedule – review/revise, align with new resos; eFile will be official record, shred hardcopy files (pending EDLC/ALC)
- Reso Nos. 16-249, 16-250 (14 Sep 2016) – authorizes disposal of vouchers, docs, and other records or papers; retention period stated in 2016 GRS shall control; “the agencies and boards will update their respective record retention schedules to conform to the GRS attached hereto as Exhibit A”

Litigation

- RNakamura (represents City and ETH) (EDLC and INV III; ALC admin only)
- Document management
 - I:Drive organization; EDLC sent message Jan. 26, 2017 (LC III, EDLC)
 - Orders – summaries for EC (EDLC)

Office Procedures

- Draft Standard Operating Procedures (SOP) (all)

EC Statistics, Data

- Plan next round of visuals for Feb 15 meeting: 1st and 2nd Qtr complaints, RFAs; Lobbyist totals; F/D totals; other? (EDLC, LC I)
- Pie chart – work reports (INV, ALC, EDLC)
- EDLC rpt – PowerPoint, test run Feb EC mtg; training for conf rm equipment Jan. 31 (EDLC, all)

Audit

- Audit Request, Reso 16-164 – Auditor taking 3-part approach:
 - 1) EDLC – control self-assessment, target completion Dec 2017 (EDLC drafting)
 - 2) City Auditor – compare other jurisdictions, best practices, target completion Dec 2017
 - 3) Outside auditor - management and performance audit (RFP-OCA-1600001; Addendum 1), target completion 17 Dec 2017

- FY 2016 SEA Report – explanation of increases/decreases requested and data spot check due by Feb 1, 2017

Misc – Training Opportunities (free)

- DEM – Disaster Preparedness Training
- DHR – Spring 2017 Training & Development Catalog
- Hawai'i Public Library (free with library card) – suggest Gale Courses, "Computer Applications"

<http://www.librarieshawaii.org/learn/life-skills/basic-computer-skills/>

<http://education.gale.com/l-hawaii/>

February 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 29 Friday, Jan. 27 ALC materials to EDLC for r/c	Jan 30 EDLC r/c to ALC	Jan 31	1 EDLC drafts agenda ALC mtg materials to EDLC for final r/c	2 EDLC agenda to LCII LCII draft mins pau, sends to ALC	3 ALC rev minutes LCII formats agenda, sends to Chair for r/c	4
5	6 ALC mins to EDLC ALC INV LCII LCII rpts to EDLC Chair approves agenda	7 EDLC apprvs agenda LCII finalizes agenda EDLC mins to LCII EDLC drafts rpt	8 LCII files agenda midday LCII finalizes mins EDLC rpt to LCII LCII receives all mtg materials	9 LCII finalizes mtg materials	10 LCII finalizes mtg materials LCII uploads mtg materials to DocuShr	11
12	13	14 LCII uploads mtg materials to Web	15 EC Meeting	16 LCII begins drafting minutes	17	18
19	20 HOLIDAY	21 ALC prepping materials for r/c EDLC	22	23	24 ALC materials to EDLC for r/c	25
26	27 EDLC r/c to ALC	28	Mar 1 EDLC drafts agenda ALC mtg materials to EDLC for final r/c	Mar 2 EDLC agenda to LCII LCII draft mins pau	Mar 3 ALC rev minutes LCII formats agenda, sends to Chair for r/c	Mar 4 Calendar reflects drop dead dates (early submissions preferred)

OPEN – 4

Agenda Item II.G.,

Page 8

**[Campaign Spending
Commission, Candidate
Reports]**

Candidate Report

Section I - Candidate and Candidate Committee
Candidate Name:
Candidate Committee:
Section II - Type of Report
Report Name:
Schedule
Schedule A - Contributions Received
Schedule B - Expenditures Made
Schedule C - Other Receipts
Schedule D - Loans
Schedule E - Unpaid Expenditures
Schedule F - Durable Assets Durable Assets Prior to this Reporting
Late Contributions Report (General)

Examples of "Schedule A - Contributions Received" from Caldwell for Mayor reporting on 2014-2016 Final Election Period October 25-November 8, 2016

Name	Employer	Date	Amount	Aggregate	Bates No.
Eldridge, Christopher K.	Koa Capital Partners, LLC; Operating Partner	10/26/2016	\$1,000	\$1,500	9
Iosua, Michael	Imanaka Asato LLC; Attorney	10/26/2016	\$250	\$2,350	7
Ishii, Daniel M.		10/25/2016	\$500	\$500	7
Kondo, Mary		10/26/2016	\$4,000	\$4,000	9
Sasamura, Terry T.	Bank of Hawaii Corporation; Assistant Corporate Secretary	10/26/2016	\$20	\$2,560	8

Candidate Report Deadlines	
Reporting Date	Reporting Period

2017	January 31, 2017 (November 9-December 31, 2016)	
	July 31, 2017 (January 1-June 30, 2017)	
2018	January 31, 2018 (July 1-December 31, 2017)	
	July 31, 2018 (January 1-June 30, 2018)	
2019	January 31, 2019 (July 1-December 31, 2018)	
	July 31, 2019 (January 1-June 30, 2019)	
2020	January 31, 2020 (July 1-December 31, 2019)	
	July 9, 2020 (January 1-June 30, 2020)	Primary Election 2020
	July 29, 2020 (July 1-July 24, 2020)	
	August 28, 2020 (July 25-August 8, 2020)	
	October 26, 2020 (August 9-October 19, 2020) OR (January 1-October 29, 2020)	General Election 2020
	December 3, 2020 (October 20-November 3, 2020) OR (August 9-November 3, 2020) OR (January 1-November 3, 2020)	

Source: Bates No. CC 1-2

**SCHEDULE OF REPORTING DATES FOR
CANDIDATES RUNNING IN THE 2020 ELECTION
FOR THE FOLLOWING OFFICES:
STATE SENATE, HONOLULU MAYOR, HONOLULU PROSECUTING
ATTORNEY, HONOLULU CITY COUNCIL, HAWAII MAYOR, HAWAII
PROSECUTING ATTORNEY, KAUAI PROSECUTING ATTORNEY, AND OHA
(2016-2020 Election Period)
(November, 2016)**

REGISTRATION DEADLINES

☐ **Organizational Report**

The Organizational Report for a candidate committee shall be filed within ten days of the date the candidate files nomination papers for office or within ten days of the date the candidate or candidate committee receives contributions or makes or incurs expenditures of more than \$100 in the aggregate during the applicable election period, whichever is earlier.

☐ **Affidavit To Voluntarily Agree With Campaign Expenditure Limits (Form CC-2)**

The Affidavit must be filed no later than the time of filing nomination papers with the chief election officer or county clerk.

☐ **Statement Of Intent To Seek Public Funds (Form CC-4)**

The Statement must be filed before contributions can be considered qualifying contributions for the purpose of receiving matching public funds. There is no specific deadline for filing the Statement.

REPORTING DEADLINES

<u>DATE REPORT DUE</u>	<u>REPORTING PERIOD</u>	<u>REPORT</u>
<input type="checkbox"/> January 31, 2017	November 9-December 31, 2016 (This is the first report for the 2020 election period.)	Supplemental
<input type="checkbox"/> July 31, 2017	January 1-June 30, 2017	Supplemental
<input type="checkbox"/> January 31, 2018	July 1-December 31, 2017	Supplemental
<input type="checkbox"/> July 31, 2018	January 1-June 30, 2018	Supplemental
<input type="checkbox"/> January 31, 2019	July 1-December 31, 2018	Supplemental
<input type="checkbox"/> July 31, 2019	January 1-June 30, 2019	Supplemental
<input type="checkbox"/> January 31, 2020	July 1-December 31, 2019	Supplemental
<input type="checkbox"/> July 9, 2020	January 1-June 30, 2020	1 st Preliminary Primary
<input type="checkbox"/> July 29, 2020	July 1-July 24, 2020	2 nd Preliminary Primary
<input type="checkbox"/> August 5, 2020	July 25-August 4, 2020 (A candidate or candidate committee that receives contributions from any person aggregating more than \$500 within the period of fourteen calendar days through four calendar days prior to the <u>Primary Election</u> shall file a Late Contributions Report. <u>The</u>	Late Contributions

EC No. 17-058 CC Rpt 000001

report is not required if there are no late contributions. Note: Late contributions will also be reported on the applicable disclosure report.)

- | | | |
|---|---|------------------------------|
| <input type="checkbox"/> August 28, 2020 | July 25-August 8, 2020 | Final Primary |
| <input type="checkbox"/> August 28, 2020 | January 1-August 8, 2020
(Required by candidates who received public funds for the <u>Primary Election</u> .) | Expenditures of Public Funds |
| <input type="checkbox"/> October 26, 2020 | August 9-October 19, 2020
(For candidates that won in the Primary Election and advanced to the General Election. This report is not required for candidates that lost or were elected to office in the Primary Election. See the Final Election Period Report.) | Preliminary General |
| | or | |
| <input type="checkbox"/> October 26, 2020 | January 1-October 19, 2020
(This is the first election-year report for candidates whose names did not appear on the Primary Election ballot but will appear on the General Election ballot.) | Preliminary General |
| <input type="checkbox"/> November 2, 2020 | October 20-October 30, 2020
(A candidate or candidate committee that receives contributions from any person aggregating more than \$500 within the period of fourteen calendar days through four calendar days prior to the <u>General Election</u> shall file a Late Contributions Report. <u>The report is not required if there are no late contributions.</u> Note: Late contributions will also be reported on the Final Election Period Report.) | Late Contributions |
| <input type="checkbox"/> December 3, 2020 | October 20-November 3, 2020
(For candidates that filed the Preliminary General Report.) | Final Election Period |
| | or | |
| <input type="checkbox"/> December 3, 2020 | August 9-November 3, 2020
(For candidates that lost or were elected to office in the Primary Election and who did not file the Preliminary General Report.) | Final Election Period |
| | or | |
| <input type="checkbox"/> December 3, 2020 | January 1-November 3, 2020
(Candidate committees whose aggregate contributions <u>and</u> aggregate expenditures for the election period total \$1,000 or less are only required to file this report, and need not file the preliminary and final primary reports, and the preliminary general report.) | Final Election Period |
| <input type="checkbox"/> December 3, 2020 | January 1-November 3, 2020
(Required by candidates who received public funds for the <u>General Election</u> .) | Expenditures of Public Funds |
| <input type="checkbox"/> December 3, 2020 | LAST DAY TO APPLY | Application For Public Funds |

ALERT

At the conclusion of the General Election on November 3, 2020, candidate committees still registered with the Campaign Spending Commission ("Commission") must continue to electronically file reports in the Candidate Filing System until their final disclosure report has no surplus or deficit, and a request to terminate is submitted to and approved by the Commission. The first report due after the General Election is the Supplemental Report covering the reporting period of November 4 through December 31, 2020. This report is due on February 1, 2021.

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:	Caldwell, Kirk
(b) Committee Name:	Caldwell for Mayor
(c) Address:	P.O. Box 61208 Honolulu HI 96839
(d) Treasurer's Phone (Bus):	988-5757

Section II - TYPE OF REPORT:

Report Name:	2014-2016 Final Election Period October 25 - November 8, 2016
Type:	Amended

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES (Complete Section IV of this form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$24,115.37
2. Cash on Hand at the Beginning of this Reporting Period	\$118,308.54	
3. Total Receipts (From line 15)	\$179,917.19	\$3,654,645.77
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$298,225.73	\$3,678,761.14
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 19)	\$272,978.88	\$3,653,514.29
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$25,246.85	\$25,246.85

7. Total Loans at the Closing of this Reporting Period	\$100,000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	\$3,664.92	
9. Debts Owed at the Closing of this Reporting Period (<i>Add Lines 7 and 8</i>)	\$103,664.92	
10. Surplus / Deficit (<i>Subtract Line 9 from Line 6</i>)	-\$78,418.07	

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
11. Contributions From:		
(a) Individuals / Non-candidate Committees / Other Entities / Political Parties		
(i) Monetary and Non-Monetary Contributions of \$100 or less	\$939.97	\$33,540.58
(ii) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$78,977.22	\$3,518,839.01
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	\$79,917.19	\$3,552,379.59
(b) Candidate's Immediate Family		
(i) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$0.00
(ii) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$0.00	\$0.00
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	\$0.00	\$0.00
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	\$79,917.19	\$3,552,379.59
13. Other Receipts (including Candidate's Own Funds) (Schedule C)	\$0.00	\$2,266.18
14. Loans (Schedule D)	\$100,000.00	\$100,000.00
15. Total Receipts (Add Lines 12 through 14)	\$179,917.19	\$3,654,645.77
EXPENDITURES		
16. Expenditures Made (Schedule B)	\$272,978.88	\$3,374,701.80
17. Loans Repaid or Forgiven (Schedule D)	\$0.00	\$238,000.00
18. Unpaid Expenditures Paid or Forgiven (Schedule E)	\$0.00	\$40,812.49
19. Subtotal Expenditures (Add Lines 16 through 18)	\$272,978.88	\$3,653,514.29

20. Unpaid Expenditures (Schedule E)	\$3,664.92	\$36,002.66
21. Total Expenditures (<i>Add Lines 19 through 20</i>)	\$276,643.80	\$3,689,516.95

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule A - Contributions Received

Name and Address	Employer	Date	Amount
	Occupation	Non-Monetary Category	Aggregate
	Non-Monetary Description		
Ishii, Daniel M. 45-663 Loihi Street Kaneohe HI 96744		10/25/2016	\$500.00
			\$500.00
Versage, Vincent 818 Connecticut Ave NW Ste 1100 Washington DC 20006		10/25/2016	\$500.00
			\$500.00
Iwase, Jan W.A. 95-711 Lewanuu St. Mililani HI 96789		10/26/2016	\$150.00
			\$150.00
Dotzauer, Ron PO Box 1673 Snohomish WA 98291		10/26/2016	\$250.00
			\$250.00
Iosua, Michael 55-155 Kulanui St Laie HI 96762	Imanaka Asato LLLC	10/26/2016	\$250.00
	Attorney		\$2,350.00
Rigg, Mark 5283 Kalaniana'ole Hwy Apt A		10/26/2016	\$250.00
			\$500.00

Honolulu HI 96821			
Yoshimoto, Kimberly Wong	Imanaka & Asato LLC	10/26/2016	\$250.00
2326 Aina Lani Pl	Attorney		\$2,250.00
Honolulu HI 96822			
Sasamura, Terry T.	Bank of Hawaii Corporation	10/26/2016	\$20.00
3465 Keanu St.	Assistant Corporate Secretary		\$2,560.00
Honolulu HI 96816			
Sasamura, Ross S.		10/26/2016	\$20.00
3465 Keanu St			\$520.00
Honolulu HI 96816			
Obana, William G.		10/26/2016	\$200.00
2848 Oahu Avenue			\$200.00
Honolulu HI 96822			
Asato, Nellani	-	10/26/2016	\$500.00
98-817 Ainanui Loop	Retired		\$1,000.00
Aiea HI 96701			
Iida, Owen	Imanaka & Asato LLC	10/26/2016	\$4,000.00
775 Kinalau Place Apt 902	Attorney		\$4,000.00
Honolulu HI 96813			
Takashige, Chris T.	City & County of Honolulu. Dept. of Design & Const	10/26/2016	\$1,350.00
3624 Anela Place	Director		\$4,000.00
Honolulu HI 96822			
Yamamoto, Patricia A.	-	10/26/2016	\$4,000.00
1021 Waiholo Street	Homemaker		\$4,000.00
Honolulu HI 96821			

Yamamoto, Russell M. 1021 Waiholo St Honolulu HI 96821	RMY Construction Inc	10/26/2016	\$2,000.00
	President		\$4,000.00
Kondo, Mary 1024 Kaimoku Place Honolulu HI 96821	-	10/26/2016	\$4,000.00
	None		\$4,000.00
Arakawa, Alan K. 2194 Halakau St Honolulu HI 96821-2904	A&B Properties	10/26/2016	\$1,000.00
	Senior Vice-President		\$1,500.00
Broder, Sherry P. 4191 Round Top Drive Honolulu HI 96822	Self-Employed	10/26/2016	\$1,000.00
	Attorney		\$2,100.00
Blake, Melissa M. 915 Makaiwa St. Honolulu HI 96816	Blake Entertainment LLC	10/26/2016	\$2,000.00
	Self-Employed		\$2,000.00
Coppa, Bruce 600 Queen Street, Apt 2808 Honolulu HI 96813	Capital Consultants	10/26/2016	\$500.00
	Lobbyist		\$3,000.00
Egbert, Robert 1438 Mokolea Dr. Kailua HI 96734	Premier Restoration Hawaii	10/26/2016	\$1,000.00
	Senior Vice-President Sales & Marketing		\$1,000.00
Eldridge, Christopher K. 1146 Wailupe Cir Honolulu HI 96821	Koa Capital Partners LLC	10/26/2016	\$1,000.00
	Operating Partner		\$1,500.00

Labrador, Samuel D. 621 Kaumaka Pl. Honolulu HI 96825-2410	Construction Management & Engineering LLC	10/26/2016	\$1,500.00
	Engineer		\$4,000.00
Lee, Carol Mon 3255 Huelani Drive Honolulu HI 96822	-	10/26/2016	\$1,000.00
	Retired		\$2,000.00
Lui-Kwan, Ivan M. 3125 Huelani Pl. Honolulu HI 96822	Starn O'Toole Marcus & Fisher	10/26/2016	\$500.00
	Attorney		\$1,000.00
Nakamoto, Darryl S. 2041 Wilhelmina Rise Honolulu HI 96816	Premier Restoration Hawaii	10/26/2016	\$1,000.00
	President & CEO		\$1,000.00
Oshiro, Blake K. 1887 Hookupa Street Pearl City HI 96782	Alston Hunt Floyd & Ing	10/26/2016	\$1,000.00
	Attorney		\$3,200.00
Sellers, Dustin 621 Ulumaika Street Honolulu HI 96816	Koa Capital Partners LLC	10/26/2016	\$2,000.00
	Managing Partner		\$2,000.00
Uyeshiro, Robin 1234 Kelewina St Kailua HI 96734-4518	RCUH	10/26/2016	\$1,000.00
	Engineer		\$1,635.00
Okimoto, Norman N. 3257 Mokihana Street		10/26/2016	\$500.00
			\$500.00

Honolulu HI 96816			
Fresenius Medical Care		10/26/2016	\$500.00
3850 H Causeway Blvd.			\$500.00
Metairie LA 70002			
CH2M Hill Companies Ltd PAC		10/26/2016	\$4,000.00
9191 S. Jamaica St.			\$4,000.00
Englewood CO 80112			
Int'l Organization of Masters Mates & Pilots PAC		10/26/2016	\$1,000.00
700 Maritime Blvd. Ste. B			\$1,000.00
Linthicum MO 21090-1953			
Arakaki, Ian		10/27/2016	\$300.00
330 Kawaena Pl			\$300.00
Honolulu HI 96813			
Knox, John M.	John M. Knox & Associates	10/28/2016	\$200.00
41-858 Laumilo Street	Principal		\$1,550.00
Waimanalo HI 96795			
Alivado, Shannon		11/01/2016	\$200.00
41-910 Kakaina St.			\$200.00
Waimanalo HI 96795			
Growney, James W.	-	11/02/2016	\$2,500.00
3165 Diamond Head Rd. Apt. D	Retired		\$2,500.00
Honolulu HI 96815			
Growney, Priscilla	-	11/02/2016	\$2,500.00
1003 Bishop St. Ste. 1200	Retired		\$2,500.00
Honolulu HI 96813			
Kobel, Edward M.	DeBartolo Development	11/02/2016	\$2,500.00

4934 St. Croix Tampa FL 33629	President & CEO		\$4,000.00
Wang, Mark 5441 Osprey Isle Ln Orlando FL 32819-4073	Hilton Worldwide Executive Vice- President	11/03/2016	\$4,000.00 \$4,000.00
Ida, Glenn 45-284 Pahikaua St Kaneohe HI 96744-2346		11/04/2016	\$10.00 \$240.00
Minatodani, Dore 60 N Beretania St Apt 3201 Honolulu HI 96817		11/05/2016	\$250.00 \$250.00
Torigoe, Ivan 1059 Kamooka Pl Honolulu HI 96825		11/05/2016	\$250.00 \$250.00
Ironworkers Political Education Fund 1750 New York Ave. N.W. Ste. 400 Washington DC 20006		11/07/2016	\$1,000.00 \$1,000.00
Hawaii Lodging & Tourism Association 227 Kalakaua Ave Ste 1702 Honolulu HI 96815		11/07/2016	\$1,000.00 \$1,500.00
Hao, Patricia Z.L. 47-446 Hui Lo St. Kaneohe HI 96744		11/07/2016	\$200.00 \$200.00
Goeas, Larry J. 45-166 Ikenakai St. Kaneohe HI 96744		11/07/2016	\$350.00 \$350.00

Ironworkers Union Local 625 94-497 Ukee St. Waipahu HI 96797		11/07/2016	\$2,500.00
			\$4,000.00
Isono, Ella S. 5056 Poola St. Honolulu HI 96821	-	11/07/2016	\$1,000.00
	Homemaker		\$3,200.00
Kirschner, Justin A. 848 N. Rainbow Blvd. Unit 2101 Las Vegas NV 89107-1103		11/07/2016	\$500.00
			\$500.00
Lo, Wesly P. 1367 Hoolako St. Wailuku HI 96793		11/07/2016	\$500.00
			\$500.00
Tali's Polynesia Inc. 45-166 Ikenakai St. Kaneohe HI 96744		11/07/2016	\$300.00
			\$300.00
Zeff, Ron 1000 Sansome Street Suite 180 San Francisco CA 94111	Carmel Partners	11/07/2016	\$2,000.00
	Chairman & CEO		\$4,000.00
Hattori, Tadashi 25 Roma Orchard Rd. Peekskill NY 10566-4870	-	11/07/2016	\$2,000.00
	Retired		\$2,000.00
Westbrook, Doug PO Box 1304 Waianae HI 96792	Westbrook Trucking Inc.	11/07/2016	\$2,827.22
	Self Employed	Printing	\$2,852.22
	Inkind: Aloha Signs & Graphics - Campaign material		
Chinen, Alan 95-202 Naualii Pl	Chinen & Arinaga Financial	11/08/2016	\$1,000.00
	Investment Manager		\$1,000.00

Mililani HI 96789			
King, John T.	All Pool & Spa Inc.	11/08/2016	\$4,000.00
982 Mokulua Dr.	President		\$4,000.00
Kailua HI 96734			
King, Geraldine Y.	-	11/08/2016	\$4,000.00
982 Mokulua Dr.	Homemaker		\$4,000.00
Kailua HI 96734			
Saito, Gerald H.		11/08/2016	\$200.00
2655 Pamoia Road			\$200.00
Honolulu HI 96822			
Solidum, Tobi J.	Self-Employed	11/08/2016	\$1,500.00
1314 S. King St. Ste. 1458	Consultant		\$3,500.00
Honolulu HI 96814			
Enomoto, Dennis	Palekana Permits	11/08/2016	\$500.00
98-894 Kaonohi St	Consultant		\$2,500.00
Aiea HI 96701			
Saunders, Susie M.	-	11/08/2016	\$2,000.00
173 Kakahiaka Stree	Homemaker		\$4,000.00
Kailua HI 96734			
Sasaki, Rachael A.K.	Hawaii State Federal Credit Union	11/08/2016	\$200.00
94-1471 Okupu Street	Senior VP		\$200.00
Waipahu HI 96797			
Soon, Rebecca J.		11/08/2016	\$54.97
39 Makaweli Street		Other	\$154.97
Honolulu HI 96825	Inkind: Mila Kobayashi - Graphic Artist		
Timson, Maeda C.		11/08/2016	\$45.00
92-684 Nohona Street		Food & Beverages	\$495.00

Kapolei HI 96707	Inkind: Campaign event - chicken long rice	
Total		\$79,127.19

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B - Expenditures Made

Name and Address	Date	Amount
	Authorized Use	Category
	Purpose of Expenditure or Non-Monetary Description	
Territorial Savings Bank P.O. Box 1481 Honolulu HI 96806	10/27/2016	\$5.00
	Directly Related to Candidate's Campaign	Bank Charges & Adjustments
	Bank fee	
Anthology Marketing Group 1003 Bishop Street Honolulu HI 96813	10/28/2016	\$85,500.00
	Directly Related to Candidate's Campaign	Advertising
	Media deposit	
Victoria Ward Limited 1240 Ala Moana Blvd Suite 601 Honolulu HI 96814	10/31/2016	\$1,256.54
	Directly Related to Candidate's Campaign	Lease/Rent
	Rent	
Data Farm Consutling, LLC 12032 W Glacier Dr.	10/31/2016	\$3,500.00
	Directly Related to Candidate's Campaign	Professional Services

Evansville WI 53536	Consulting	
SMS Research & Marketing Services, Inc. 1042 Fort Street Mall Ste 200	10/31/2016	\$10,994.76
	Directly Related to Candidate's Campaign	Surveys, Polls & Voter Lists
Honolulu HI 96813	Polling service	
SMS Research & Marketing Services, Inc. 1042 Fort Street Mall Ste 200	10/31/2016	\$6,282.72
	Directly Related to Candidate's Campaign	Surveys, Polls & Voter Lists
Honolulu HI 96813	Polling service	
Beer Lab HI 1010 University Ave., B-1	10/31/2016	\$740.10
	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96826	Campaign event - refreshments	
Chun Wah Kam Noodle Factory, Inc. 505 Kalihi Street	10/31/2016	\$115.18
	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Campaign event	
Julie Z Restaurant 590 Farrington Hwy Ste. 532	10/31/2016	\$209.42
	Directly Related to Candidate's Campaign	Food & Beverages
Kapolei HI 96707	Campaign event	
Zippy's Kapolei 950 Kamokila Blvd	10/31/2016	\$314.39
	Directly Related to Candidate's Campaign	Food & Beverages
Kapolei HI 96707	Campaign event	

Campbell, Olu 1223 7th Ave. Honolulu HI 96816	10/31/2016	\$200.00
	Directly Related to Candidate's Campaign	Other
	Campaign event - entertainment	
Platinum Tents & Events PO Box 4084 Waianae HI 96792	10/31/2016	\$400.00
	Directly Related to Candidate's Campaign	Lease/Rent
	Campaign event - tent, chairs, light rental	
Costco 525 Alakawa Street Honolulu HI 96817	10/31/2016	\$157.45
	Directly Related to Candidate's Campaign	Food & Beverages
	Campaign event	
Safeway 1360 Pali Highway Honolulu HI 96813	10/31/2016	\$31.39
	Directly Related to Candidate's Campaign	Food & Beverages
	Campaign event	
Lita's Leis & Flowers Shoppe 59 North Beretania St. Honolulu HI 96817	10/31/2016	\$141.00
	Directly Related to Candidate's Campaign	Other
	Leis - campaign event	
Longs Drugs 925 California Ave Wahiawa HI 96786	10/31/2016	\$63.95
	Directly Related to Candidate's Campaign	Other
	Supplies - campaign event	
Aiea Copy Center	10/31/2016	\$103.28

99-115 Aiea Heights Drive #208	Directly Related to Candidate's Campaign	Printing
Aiea HI 96701	Campaign material	
City Mill	10/31/2016	\$338.95
PO Box 1559	Directly Related to Candidate's Campaign	Other
Honolulu HI 96806	Sign placing supplies	
Picket Fence Florist	10/31/2016	\$167.54
111 Hekili St. Ste. 106	Directly Related to Candidate's Campaign	Other
Kailua HI 96734	Leis - campaign event	
Paradise Lua Inc	10/31/2016	\$272.25
PO Box 700490	Directly Related to Candidate's Campaign	Lease/Rent
Kapolei HI 96709	Rental - campaign event	
Aloha Rentals	10/31/2016	\$568.06
140 Uluniu St.	Directly Related to Candidate's Campaign	Lease/Rent
Kailua HI 96734	Campaign event - tent rental	
Target	10/31/2016	\$32.35
4380 Lawehana Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96818	Supplies - campaign event	
The Event Helper.Com	10/31/2016	\$281.34

1020 McCourtney Rd. Ste. 5	Directly Related to Candidate's Campaign	Insurance
Grass Valley CA 95949	Campaign event - liability insurance	
Ronin Properties, LLC	10/31/2016	\$3,577.65
900 Fort Street Mall #1188	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96813	Headquarters' rent	
Augie T LLC	10/31/2016	\$500.00
91-353 Kaukolu Way	Directly Related to Candidate's Campaign	Other
Ewa Beach HI 96706	Campaign event - entertainment	
Foodland Market City	10/31/2016	\$16.88
2939 Harding Ave.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96816	Campaign event - refreshments	
Costco	10/31/2016	\$18.97
525 Alakawa Street	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Campaign event - refreshments	
One Shot Supplies Inc	10/31/2016	\$14.19
815 A Waikamilo Rd.	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - decorations	
Home Depot	10/31/2016	\$7.71

421 Alakawa Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - decorations	
Fisher Hawaii	10/31/2016	\$6.25
450 Cooke Street	Directly Related to Candidate's Campaign	Office Supplies
Honolulu HI 96813	Campaign event - supplies	
Home Depot	10/31/2016	\$95.70
421 Alakawa Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - decorations	
Lowe's	10/31/2016	\$66.73
411 Pacific Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - decorations	
Fabric Mart	10/31/2016	\$20.90
1631 Kalakaua Ave.	Directly Related to Candidate's Campaign	Other
Honolulu HI 96826	Campaign event - decorations	
The Pacific Club	10/31/2016	\$500.00
1451 Queen Emma St	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96813	Deposit for campaign event	
The Pacific Club	10/31/2016	\$1,457.36

1451 Queen Emma St	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96813	Campaign event	
Hawaiian Telcom	10/31/2016	\$14.35
PO Box 30770	Directly Related to Candidate's Campaign	Utilities
Honolulu HI 96820-0770	Telephone	
Campaign Communication Solutions Inc.	10/31/2016	\$4,933.88
41-750 Rancho Las Palmas Dr. Ste. E-3	Directly Related to Candidate's Campaign	Surveys, Polls & Voter Lists
Rancho Mirage CA 92270	Polling	
Territorial Savings Bank	10/31/2016	\$30.00
P.O. Box 1481	Directly Related to Candidate's Campaign	Bank Charges & Adjustments
Honolulu HI 96806	Bank fees	
San Nicolas Chicaron & Sausage LLC	10/31/2016	\$318.00
2130 North King St.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Campaign event	
TDK Holdings LLC dba Hawaii Tents & Events	10/31/2016	\$3,324.61
94-263 Pupule Street	Directly Related to Candidate's Campaign	Lease/Rent
Waipahu HI 96797	Campaign event - rental	
Best Buy	10/31/2016	\$2,010.35
98-051 Kamehameha Highway	Other	

	Directly Related to Candidate's Campaign	
Aiea HI 96701	Door prizes - campaign event	
Foodland 1505 Dillingham Blvd	10/31/2016	\$449.85
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Door prizes - campaign event	
Masuno, Dean 98-811 Leihulu Pl.	10/31/2016	\$500.00
	Directly Related to Candidate's Campaign	Other
Aiea HI 96701	Graphic design	
Leano, Jesibel A. 91-1200 Keaunui Dr. #201	10/31/2016	\$600.00
	Directly Related to Candidate's Campaign	Other
Ewa Beach HI 96706	Campaign event - entertainment	
San Nicolas Chicaron & Sausage LLC 2130 North King St.	10/31/2016	\$774.87
	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Campaign event	
Costco 525 Alakawa Street	10/31/2016	\$159.48
	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Campaign event - water	
Office Depot 1505 Dillingham Blvd	10/31/2016	\$37.70
		Printing

	Directly Related to Candidate's Campaign	
Honolulu HI 96817	Campaign material	
Home Depot	10/31/2016	\$19.52
421 Alakawa Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - supplies	
Zippy's Kapolei	10/31/2016	\$26.54
950 Kamokila Blvd	Directly Related to Candidate's Campaign	Food & Beverages
Kapolei HI 96707	Refreshments - Volunteers	
Nanding's Bakery	10/31/2016	\$16.86
918 Gulick Ave. Ste. 1	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Refreshments - Volunteers	
Jesses Coffee Shop Restaurant	10/31/2016	\$18.32
1101 N. King St.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Refreshments - Volunteers	
Red Ribbon Bakeshop	10/31/2016	\$23.43
555 N. King St. Shop 103	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Refreshments - Volunteers	
DMM Enterprises	10/31/2016	\$42,221.98
359 Pakauwili Drive		Postage/Mailing

Wahiawa HI 96786	Directly Related to Candidate's Campaign	
	Mail service & postage	
State of Hawaii Dept of Transportation 869 Punchbowl St.	10/31/2016	\$10.00
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96813	Permit fee - campaign event	
Anthology Marketing Group 1003 Bishop Street	11/02/2016	\$30,000.00
	Directly Related to Candidate's Campaign	Advertising
Honolulu HI 96813	Media deposit	
SMS Research & Marketing Services, Inc. 1042 Fort Street Mall Ste 200	11/03/2016	\$6,282.72
	Directly Related to Candidate's Campaign	Surveys, Polls & Voter Lists
Honolulu HI 96813	Polling	
Territorial Savings Bank Bank fees	11/03/2016	\$2,092.02
	Directly Related to Candidate's Campaign	Bank Charges & Adjustments
Honolulu HI 96806	Bank fees	
Oceanic Time Warner Cable 200 Akamaiunui St.	11/07/2016	\$321.06
	Directly Related to Candidate's Campaign	Utilities
Mililani HI 96789	Headquarters' service	
Oceanic Time Warner Cable 200 Akamaiunui St.	11/07/2016	\$656.03
		Utilities

	Directly Related to Candidate's Campaign	
Mililani HI 96789	Campaign event - service	
Hawaiian Electric Co., Inc. P O Box 3978	11/07/2016	\$579.83
	Directly Related to Candidate's Campaign	Utilities
Honolulu HI 96812	Headquarters' electricity	
City Mill 46-209 Kahuhipa St.	11/07/2016	\$32.91
	Directly Related to Candidate's Campaign	Other
Kanehoe HI 96744	Sign placing supplies	
Lowe's 411 Pacific Street	11/07/2016	\$23.02
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Sign placing supplies	
Ace Hardward Store - Yamashiro Building Supply 45-552 Kamehameha Hwy	11/07/2016	\$24.01
	Directly Related to Candidate's Campaign	Other
Kaneohe HI 96744	Sign placing supplies	
Fisher Hawaii 450 Cooke Street	11/07/2016	\$67.52
	Directly Related to Candidate's Campaign	Office Supplies
Honolulu HI 96813	Campaign event - supplies	
Amazon.com 410 Terry Ave. N	11/07/2016	\$57.40
		Office Supplies

	Directly Related to Candidate's Campaign	
Seattle WA 98109	Campaign event - supplies	
Cindy's Lei Shoppe	11/07/2016	\$55.00
1034 Maunakea Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Leis - campaign event	
Data Farm Consutling, LLC	11/07/2016	\$3,500.00
12032 W Glacier Dr.	Directly Related to Candidate's Campaign	Professional Services
Evansville WI 53536	Consulting	
Aloha Signs & Graphics	11/07/2016	\$2,827.23
98-101 Hila Place	Directly Related to Candidate's Campaign	Printing
Pearl City HI 96782	Campaign material	
Standard Parking	11/07/2016	\$170.00
1130 N Nimitz Hwy	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96817	Headquarters' parking fee	
USPS - Manoa	11/07/2016	\$154.00
2754 Woodlawn Drive #7-101	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96822	Post office box rental	
Pagoda Banquets	11/07/2016	\$6,928.82
1525 Rycroft St.		Food & Beverages

	Directly Related to Candidate's Campaign	
Honolulu HI 96814	Campaign event	
Pagoda Banquets	11/07/2016	\$368.00
1525 Rycroft St.	Directly Related to Candidate's Campaign	Other
Honolulu HI 96814	Door prizes - campaign event	
Office Depot	11/07/2016	\$79.28
98-1277 Kaahumanu St.	Directly Related to Candidate's Campaign	Office Supplies
Aiea HI 96701	Campaign event - supplies	
Kaiwi, Wayne	11/07/2016	\$1,780.10
PO Box 2850	Directly Related to Candidate's Campaign	Other
Aiea HI 96701	Campaign event - entertainment	
Pagoda Banquets	11/07/2016	\$4,000.00
1525 Rycroft St.	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96814	Campaign event - room rental	
Westbrook, Doug	11/07/2016	\$2,827.22
PO Box 1304	Directly Related to Candidate's Campaign	Printing
Waianae HI 96792	Inkind: Aloha Signs & Graphics - Campaign material	
LNS Capital Inc.	11/08/2016	\$10,000.00
4348 Waialae Ave. #491		Other

	Directly Related to Candidate's Campaign	
Honolulu HI 96816	Social media program management	
Tamashiro Market 802 N King St.	11/08/2016	\$200.00
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Door prizes - campaign event	
Asahi Grill 815 Keeaumoku St.	11/08/2016	\$200.00
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96814	Door prizes - campaign event	
Pagoda Banquets 1525 Rycroft St.	11/08/2016	\$304.00
	Directly Related to Candidate's Campaign	Other
Honolulu HI 96814	Door prizes - campaign event	
Citco Enterprises Inc. 46-056 Kamehameha Hwy Ste 186	11/08/2016	\$2,142.85
	Directly Related to Candidate's Campaign	Utilities
Kaneohe HI 96744	Campaign event - electricity	
Nursery Associates P O Box 1276	11/08/2016	\$850.00
	Directly Related to Candidate's Campaign	Other
Kaneohe HI 96744	Campaign event	
Sam's Club 750 Keeaumoku St	11/08/2016	\$57.75
		Food & Beverages

	Directly Related to Candidate's Campaign	
Honolulu HI 96814	Refreshments - Volunteers	
New Partners Consulting, Inc. 1250 Eye St. NW, Ste. 200	11/08/2016	\$2,000.00
Washington DC 20005	Directly Related to Candidate's Campaign	Professional Services
	Consulting	
Cornerstone Air Conditioning Inc. 1318-D Hart St.	11/08/2016	\$202.88
Honolulu HI 96817	Directly Related to Candidate's Campaign	Other
	Headquarters' air condition maintenance	
Servco Insurance Services 700 Bishop St. Ste. 1400	11/08/2016	\$550.59
Honolulu HI 96813-4116	Directly Related to Candidate's Campaign	Insurance
	Campaign event - liability insurance	
Stone's Towing & Recovery Inc. PO Box 17309	11/08/2016	\$837.70
Honolulu HI 96817	Directly Related to Candidate's Campaign	Lease/Rent
	Rubbish bins	
Ikehara, Chantel 1116 Halona St.	11/08/2016	\$100.00
Honolulu HI 96817	Directly Related to Candidate's Campaign	Other
	Campaign event - Honorarium	
Oshiro, Travis 1603 Haupu Pl.	11/08/2016	\$100.00
		Other

	Directly Related to Candidate's Campaign	
Honolulu HI 96819	Campaign event - Honorarium	
Oshiro, Shelby	11/08/2016	\$100.00
2627 Stream Dr.	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Campaign event - Honorarium	
Peterson's Farm Eggs	11/08/2016	\$23.25
141 Dole Rd.	Directly Related to Candidate's Campaign	Food & Beverages
Wahiawa HI 96786	Campaign event	
Kilani Bakery	11/08/2016	\$21.96
704 Kilani Ave.	Directly Related to Candidate's Campaign	Food & Beverages
Wahiawa HI 96786	Campaign event	
Lin's Lei Shop	11/08/2016	\$78.00
1017-A Maunakea St.	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Leis - campaign event	
Aiea Copy Center	11/08/2016	\$84.90
99-115 Aiea Heights Drive #208	Directly Related to Candidate's Campaign	Printing
Aiea HI 96701	Campaign material	
Costco	11/08/2016	\$172.20
94-1331 Ka Uka Blvd.		Food & Beverages

	Directly Related to Candidate's Campaign	
Waipahu HI 96797	Campaign event	
Department of Education	11/08/2016	\$413.12
Leilehua High School 1515 California Ave.	Directly Related to Candidate's Campaign	Lease/Rent
Wahiawa HI 96786	Campaign event - facilities rental	
FedEx Office	11/08/2016	\$124.40
580 Queen St.	Directly Related to Candidate's Campaign	Printing
Honolulu HI 96813	Campaign material	
P & E Foods Inc.	11/08/2016	\$501.70
3077 Koapaka St. Ste. 202	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Campaign event	
WK Bear Company	11/08/2016	\$246.62
2051 Young St #134	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96817	Campaign event - equipment rental	
Sam's Club	11/08/2016	\$62.77
750 Keeaumoku St	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96814	Campaign event	
Walmart	11/08/2016	\$4.19
700 Keeaumoku Street		Food & Beverages

	Directly Related to Candidate's Campaign	
Honolulu HI 96814	Campaign event	
Cooke Street Diner	11/08/2016	\$338.00
605 Cooke St.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96813	Campaign event	
Brian's Seafood Market	11/08/2016	\$740.00
1199 Dillingham Blvd.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Campaign event	
U Okada & Company, Ltd.	11/08/2016	\$285.62
PO Box 898	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96808	Campaign event	
Events Extraordinaire Events &	11/08/2016	\$6,387.43
Equipment Rental LLC	Directly Related to Candidate's Campaign	Lease/Rent
975 Kapiolani Blvd. 2nd Floor	Campaign Event - Equip rental, table, chairs, stage	
Honolulu HI 96814	11/08/2016	\$1,337.98
Chefzone	Directly Related to Candidate's Campaign	Food & Beverages
2888 Ualena St.	Campaign event	
Honolulu HI 96819	11/08/2016	\$487.26
Sam's Club	Food & Beverages	
750 Keeaumoku St		

	Directly Related to Candidate's Campaign	
Honolulu HI 96814	Campaign event	
Costco	11/08/2016	\$362.09
525 Alakawa Street	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Campaign event	
Ace Hardward Store - Yamashiro Building Supply	11/08/2016	\$53.53
45-552 Kamehameha Hwy	Directly Related to Candidate's Campaign	Other
Kaneohe HI 96744	Sign placing supplies	
Home Depot	11/08/2016	\$47.11
421 Alakawa Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96817	Sign placing supplies	
City Mill	11/08/2016	\$10.96
46-209 Kahuhipa St.	Directly Related to Candidate's Campaign	Other
Kanehoe HI 96744	Sign placing supplies	
Costco	11/08/2016	\$18.93
525 Alakawa Street	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Refreshments - Volunteers	
Foodland	11/08/2016	\$33.75
45-480 Kaneohe Bay Drive		Food & Beverages

	Directly Related to Candidate's Campaign	
Kaneohe HI 96744	Refreshments - Volunteers	
Walmart	11/08/2016	\$314.14
700 Keeaumoku Street	Directly Related to Candidate's Campaign	Other
Honolulu HI 96814	Airtime cards - phone banking	
Costco	11/08/2016	\$71.44
525 Alakawa Street	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Refreshments - Volunteers	
Verizon	11/08/2016	\$31.40
1440 Kapiolani Blvd.	Directly Related to Candidate's Campaign	Office Supplies
Honolulu HI 96814	Phone charger replacement	
Costco	11/08/2016	\$86.45
525 Alakawa Street	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96817	Refreshments - Volunteers	
FedEx Office	11/08/2016	\$46.38
580 Queen St.	Directly Related to Candidate's Campaign	Printing
Honolulu HI 96813	Campaign material	
B Hayman Co	11/08/2016	\$732.98
94-062 Leokane Street		Lease/Rent

Waipahu HI 96797	Directly Related to Candidate's Campaign	
	Equipment rental - campaign event	
LSI LLC 1073 Olipuu Pl	11/08/2016	\$2,198.95
	Directly Related to Candidate's Campaign	Lease/Rent
Honolulu HI 96825	Campaign event - Media equipment rental	
	11/08/2016	\$1,361.26
Keawe Consulting LLC PO Bo 240353	Directly Related to Candidate's Campaign	Food & Beverages
	Campaign event	
Honolulu HI 96824	11/08/2016	\$2,000.00
	Directly Related to Candidate's Campaign	Other
Wright, Jeff 230 W Tasman Dr	Donor requested return of contribution	
	11/08/2016	\$37.16
San Jose CA 95134-1714	Directly Related to Candidate's Campaign	Other
	Campaign event - supplies	
Amazon.com 410 Terry Ave. N	11/08/2016	\$39.19
	Directly Related to Candidate's Campaign	Other
Seattle WA 98109	Campaign event - decorations	
	11/08/2016	\$25.86
Party City 888 N. Nimitz Highway	Directly Related to Candidate's Campaign	Other
	Other	
Honolulu HI 96817		
Walmart 700 Keeaumoku Street		

	Directly Related to Candidate's Campaign	
Honolulu HI 96814	Campaign event - decorations	
Safeway	11/08/2016	\$16.21
1360 Pali Highway	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96813	Campaign event	
Chefzone	11/08/2016	\$45.65
2888 Ualena St.	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96819	Campaign event	
Times Supermarket	11/08/2016	\$40.24
94-615 Kupuohi St.	Directly Related to Candidate's Campaign	Food & Beverages
Waipahu HI 96797	Campaign event	
Tamura's Market	11/08/2016	\$5.01
3496 Waialae Avenue	Directly Related to Candidate's Campaign	Food & Beverages
Honolulu HI 96816	Campaign event	
Foodland	11/08/2016	\$3.75
4850 Kapolei Parkway, Bldg A	Directly Related to Candidate's Campaign	Food & Beverages
Kapolei HI 96707	Campaign event	
Walmart	11/08/2016	\$7.71
700 Keeaumoku Street		Food & Beverages

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Caldwell for Mayor****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule C - Other Receipts**

Name and Address	Date	Category	Amount
	Description of Other Receipt		
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule D - Loans

Name and Address	Date	New Loan Amount	Forgiven
	Loan Source	Amount Repaid or Forgiven	Loan Balance
	Purpose of Loan		
Caldwell, Kirk W. 2725 Terrace Drive Honolulu HI 96822	10/31/2016	\$50,000.00	
	Candidate		\$50,000.00
	Campaign expenses		
Caldwell, Kirk W. 2725 Terrace Drive Honolulu HI 96822	11/03/2016	\$50,000.00	
	Candidate		\$50,000.00
	Campaign expenses		
Total of New Loans		\$100,000.00	

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule E - Unpaid Expenditures

Name and Address	Date	Amount	Amount Repaid or Forgiven	Forgiven
	Authorized Use		Category	Balance
	Purpose of Expenditure			
S & S Pumping LLC PO Box 256666 Honolulu HI 96825	11/08/2016	\$1,047.12		
	Directly Related to Candidate's Campaign		Lease/Rent	1047.12
	General Election Night Event - Equipment rental			
Mystical Sounds Production PO Box 75152 Honolulu HI 96836	11/08/2016	\$2,617.80		
	Directly Related to Candidate's Campaign		Lease/Rent	2617.80
	General Election Night Event -Staging			
Total of Unpaid Expenditures		\$3,664.92		

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule F - Durable Assets

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total of Aquisitions			
No records			

Schedule F - Durable Assets Prior to this Reporting Period

Name and Address	Date		
	Acquisition Amount		
	Description of Durable Asset		
Total of Aquisitions			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Caldwell for Mayor

Late Contributions Report (General)

Name and Address	Employer	Date	Amount
	Occupation	Non-Monetary Category	Aggregate
	Non-Monetary Description		
Iida, Owen 775 Kinalau Place Apt 902 Honolulu HI 96813	Imanaka Kudo & Fujimoto	10/26/2016	\$4,000.00
	Attorney		\$4,000.00
Takashige, Chris T. 3624 Anela Place Honolulu HI 96822	City & County of Honolulu. Dept. of Design & Const	10/26/2016	\$1,350.00
	Director		\$1,350.00
Yamamoto, Patricia A. 1021 Waiholo Street Honolulu HI 96821	-	10/26/2016	\$4,000.00
	Homemaker		\$4,000.00
Yamamoto, Russell M. 1021 Waiholo St Honolulu HI 96821	RMV Construction Inc	10/26/2016	\$2,000.00
	President		\$2,000.00
Kondo, Mary 1024 Kaimoku Place Honolulu HI 96821	-	10/26/2016	\$4,000.00
	None		\$4,000.00
Arakawa, Alan K.	A&B Properties	10/26/2016	\$1,000.00

2194 Halakau St Honolulu HI 96821-2904	Senior Vice-President		\$1,000.00
Broder, Sherry P. 4191 Round Top Drive Honolulu HI 96822	Self-Employed	10/26/2016	\$1,000.00
	Attorney		\$1,000.00
Blake, Melissa M. 915 Makaiwa St. Honolulu HI 96816	Blake Entertainment LLC	10/26/2016	\$2,000.00
	Self-Employed		\$2,000.00
Egbert, Robert 1438 Mokolea Dr. Kailua HI 96734	Premier Restoration Hawaii	10/26/2016	\$1,000.00
	Senior Vice-President Sales & Marketing		\$1,000.00
Eldridge, Christopher K. 1146 Wailupe Cir Honolulu HI 96821	Koa Capital Partners LLC	10/26/2016	\$1,000.00
	Operating Partner		\$1,000.00
Labrador, Samuel D. 621 Kaumaka Pl. Honolulu HI 96825-2410	Construction Management & Engineering LLC	10/26/2016	\$1,500.00
	Engineer		\$1,500.00
Lee, Carol Mon 3255 Huelani Drive Honolulu HI 96822	-	10/26/2016	\$1,000.00
	Retired		\$1,000.00
Nakamoto, Darryl S.		10/26/2016	\$1,000.00

2041 Wilhelmina Rise Honolulu HI 96816	Premier Restoration Hawaii		
	President & CEO		\$1,000.00
Oshiro, Blake K. 1887 Hookupa Street Pearl City HI 96782	Alston Hunt Floyd & Ing	10/26/2016	\$1,000.00
	Attorney		\$1,000.00
Sellers, Dustin 621 Ulumaika Street Honolulu HI 96816	Koa Capital Partners LLC	10/26/2016	\$2,000.00
	Managing Partner		\$2,000.00
Uyeshiro, Robin 1234 Kelewina St Kailua HI 96734-4518	RCUH	10/26/2016	\$1,000.00
	Engineer		\$1,000.00
CH2M Hill Companies Ltd PAC 9191 S. Jamaica St. Englewood CO 80112		10/26/2016	\$4,000.00
			\$4,000.00
Int'l Organization of Masters Mates & Pilots PAC 700 Maritime Blvd. Ste. B Linthicum MO 21090-1953		10/26/2016	\$1,000.00
			\$1,000.00
Growney, James W. 3165 Diamond Head Rd. Apt. D Honolulu HI 96815	-	11/02/2016	\$2,500.00
	Retired		\$2,500.00
Growney, Priscilla 1003 Bishop St. Ste. 1200 Honolulu HI 96813	-	11/02/2016	\$2,500.00
	Retired		\$2,500.00
Kobel, Edward M.		11/02/2016	\$2,500.00

4934 St. Croix Tampa FL 33629	DeBartolo Development		
	President & CEO		\$2,500.00
Wang, Mark 5441 Osprey Isle Ln Orlando FL 32819-4073	Hilton Worldwide	11/03/2016	\$4,000.00
	Executive Vice- President		\$4,000.00

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Agenda Item II.G.,

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**[Campaign Spending
Commission, Noncandidate
Reports]**

Noncandidate Report

Section I - Noncandidate Committee
Committee Name:
Section II - Type of Report
Report Name:
Schedule
Schedule A - Contributions Received
Schedule B-1 - Contributions to Candidates
Schedule B-2 - Expenditures Made
Schedule C - Other Receipts
Schedule D - Unpaid Expenditures
Schedule E - Durable Assets Durable Assets Prior to this Reporting

Examples of "Schedule B-2 - Expenditures Made" from different Noncandidate Committees

Committee	Support/Oppose	Purpose	Bates No.
Planned Parenthood of Hawaii Action Network	Support	Provided \$619.06 to Planned Parenthood Votes Northwest and Hawaii for staff services, canvassing/travel, in support of Kirk Caldwell and Stanley Chang	47
S.A.F.E (Sustainable Action Fund for the Environment)	Support	Provided \$1,093 to Maui Printing Co to print candidate cards/mailers for Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, and Nikhilaranda	35
Save Our City LLC	Oppose	Provided \$36,848.15 to KHON in Advertising to oppose Kirk Caldwell	10
Save Our City LLC	Oppose	Provided \$5,000 to Heinrich Marketing, Inc. in Advertising to oppose Kirk Caldwell	23
Workers for a Better Hawaii	Support	Provided \$18,091.04 to Mission Control for postage mailout for mayoral race-drop date 10/31/16 in support of Kirk Caldwell	57
Workers for a Better Hawaii	Oppose	Provided \$41,162.28 to KGMB for TV ad for mayoral race 11/1/16-11/7/16 to oppose to Charles Djou	57

Noncandidate Report Deadlines	
Reporting Date	Reporting Period

2017	January 31, 2017 (November 9-December 31, 2016)
	July 31, 2017 (January 1-June 30, 2017)
2018	January 31, 2018 (July 1-December 31, 2017)
	August 1, 2018 (January 1-July 27, 2018)
	August 31, 2018 (July 28-August 11, 2018)
	October 1, 2018 (August 12-September 26, 2018)
	October 29, 2018 (September 27-October 22, 2018)
	December 6, 2018 (October 23-November 6, 2018) OR (January 1-November 6, 2018)

**SCHEDULE OF REPORTING DATES
FOR NONCANDIDATE COMMITTEES**
(November, 2016)

REGISTRATION DEADLINE

☐ **Organizational Report**

The Organizational Report for a noncandidate committee shall be filed within ten days of receiving contributions or making or incurring expenditures of more than \$1,000, in the aggregate, in a two-year election period; provided that within the thirty-day period prior to an election, a noncandidate committee shall register by filing an Organizational Report within two days of receiving contributions or making or incurring expenditures of more than \$1,000, in the aggregate, in a two-year election period.

REPORTING DEADLINES

<u>DATE REPORT DUE</u>	<u>REPORTING PERIOD</u>	<u>REPORT</u>
<input type="checkbox"/> January 31, 2017	November 9-December 31, 2016 (This is the first report for the 2018 election period.)	Supplemental
<input type="checkbox"/> July 31, 2017	January 1-June 30, 2017	Supplemental
<input type="checkbox"/> January 31, 2018	July 1-December 31, 2017	Supplemental
<input type="checkbox"/> August 1, 2018	January 1-July 27, 2018	Preliminary Primary
<input type="checkbox"/> August 8, 2018	July 28-August 7, 2018	Late Contributions/Expenditures (A noncandidate committee that makes contributions aggregating more than \$500, or receives contributions from any person aggregating more than \$500, within the period of fourteen calendar days through four calendar days prior to the <u>Primary Election</u> shall file a Late Contributions Report. A noncandidate committee that makes independent expenditures in an aggregate amount of more than \$500 within the period between fourteen and four calendar days prior to the <u>Primary Election</u> shall file a Late Expenditures Report. <u>The reports are not required if there are no late contributions or late expenditures.</u> Note: Late contributions and late expenditures will also be reported on the applicable disclosure report.)
<input type="checkbox"/> August 31, 2018	July 28-August 11, 2018	Final Primary
<input type="checkbox"/> October 1, 2018	August 12-September 26, 2018	1 st Preliminary General
<input type="checkbox"/> October 29, 2018	September 27-October 22, 2018	2 nd Preliminary General
<input type="checkbox"/> November 5, 2018	October 23-November 2, 2018	Late Contributions/Expenditures (A noncandidate committee that makes contributions aggregating more than \$500, or receives contributions from any person aggregating more than \$500, within the period of fourteen calendar days through four calendar days prior to the <u>General Election</u> shall file a Late Contributions Report. A noncandidate committee that makes independent expenditures in an aggregate amount of more than \$500 within the period between fourteen and four calendar days prior to the <u>General Election</u> shall file a Late Expenditures Report. <u>The reports are not required if there are no late contributions or late expenditures.</u> Note: Late contributions and late expenditures will also be reported on the Final Election Period Report.)
<input type="checkbox"/> December 6, 2018	October 23-November 6, 2018	Final Election Period
<input type="checkbox"/> December 6, 2018	<u>or</u> January 1-November 6, 2018	Final Election Period (Noncandidate committees whose aggregate contributions <u>and</u> aggregate expenditures for the election period total \$1,000 or less are only required to file this report, and need not file the preliminary and final primary reports, and the preliminary general reports.)

ALERT

At the conclusion of the General Election on November 6, 2018, noncandidate committees still registered with the Campaign Spending Commission ("Commission") must continue to electronically file reports in the Noncandidate Committee Filing System until their final disclosure report has no surplus or deficit, and a request to terminate is submitted to and approved by the Commission. The first report due after the General Election is the Supplemental Report covering the reporting period of November 7 through December 31, 2018. This report is due on January 31, 2019.

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: **Save Our City LLC**
 (b) Address: 4348 Waialae Ave., #542
 Honolulu HI 96816
 (c) Treasurer's Phone (Bus): 8083309191

Section II - TYPE OF REPORT:

Report Name: 2014-2016 2nd Preliminary General September 27 - October 24, 2016
 Type: Amended

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$0.00
2. Cash on Hand at the Beginning of this Reporting Period	\$0.00	
3. Total Receipts (From line 11)	\$274,595.00	\$274,595.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$274,595.00	\$274,595.00
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 15)	\$195,996.91	\$195,996.91
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$78,598.09	\$78,598.09

7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00
8. Surplus / Deficit (<i>Subtract Line 7 from Line 6</i>)	\$78,598.09

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$1,405.00	\$1,405.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$273,190.00	\$273,190.00
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$274,595.00	\$274,595.00
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts (Add Lines 9(c) and 14)	\$274,595.00	\$274,595.00
EXPENDITURES		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$195,996.91	\$195,996.91
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Expenditures (Add Lines 12 through 14)	\$195,996.91	\$195,996.91

¥0.00

¥0.00

16. Unpaid Expenditures (Schedule D)

17. Total Expenditures (*Add Lines 15 and 16*)

\$195,996.91

\$195,996.91

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule A - Contributions Received

Name and Address	Employer Occupation	Date Non-Monetary Category Non-Monetary Description	Amount Aggregate
Federal/State Reports or Contributor List			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$1,000.00
4348 Waialae Ave., #542	Business Owner		\$1,000.00
Honolulu HI 96816			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$700.00
4348 Waialae Ave., #542	Business Owner		\$1,700.00
Honolulu HI 96816			
Fujii, Aaron	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
2724A Kaaipu Ave.	Executive Vice- President		\$10,000.00
Honolulu HI 96822			
McDonald, Michelle	Federal	10/03/2016	\$10,000.00
46-190 Na Kao Place	Physical Therapist		\$10,000.00
Kaneohe HI 96744			
Mitsunaga, Chan Ok	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
747 Amana St., #216	Vice-President		\$10,000.00

Honolulu HI 96814

Mitsunaga, DennisMitsunaga &
Associates, Inc.

10/03/2016

\$170,000.00

747 Amana St., #216

President

\$170,000.00

Honolulu HI 96814

Mitsunaga, LoisMitsunaga &
Associates, Inc.

10/11/2016

\$10,000.00

2039 Lelepau Place

Treasurer

\$10,000.00

Honolulu HI 96821

Kanemoto, CarySelf-Employed
Accountant

10/11/2016

\$2,000.00

5090 Likini Street, #601

\$2,000.00

Honolulu HI 96818

Koya, ArnoldMitsunaga &
Associates, Inc.

10/13/2016

\$3,000.00

1226 Alexander Street

Vice-President

\$3,000.00

Honolulu HI 96826

Yoshioka, GarrenMCE
Engineer

10/14/2016

\$10,000.00

94-789 Kaao Pl.

\$10,000.00

Waipahu HI 96797

Hyun, SamMCE
President

10/14/2016

\$15,000.00

1360 S. Beretania St., #400

\$15,000.00

Honolulu HI 96814

Amana Associates

10/17/2016

\$20,000.00

747 Amana St., #216

\$20,000.00

Honolulu HI 96814

Enalekirk

Otake, Stuart		10/19/2016	\$5,000.00
3166 Huelani Dr. Honolulu HI 96822	Engineer		\$5,000.00
Wong, Steven	Mitsunaga & Associates, Inc.	10/19/2016	\$500.00
3375 Pakui Street Honolulu HI 96816	Vice-President		\$500.00
Chong, Stephanie	Mitsunaga & Associates, Inc.	10/19/2016	\$300.00
5406 Kauaola St. Honolulu HI 96821	Designer		\$300.00
Tonaki, Paul	Mitsunaga & Associates, Inc.	10/19/2016	\$990.00
2134 Citron Street Honolulu HI 96826	Architect		\$990.00
Ball, Christopher	Mitsunaga & Associates, Inc.	10/19/2016	\$500.00
182 Opihikao Way Honolulu HI 96825	Engineer		\$500.00
Namgung, Jong	Mitsunaga & Associates, Inc.	10/21/2016	\$500.00
1330 Ala Moana Blvd., #2805 Honolulu HI 96814	Structural Engineer		\$500.00
Elefano, Rufino	Mitsunaga & Associates, Inc.	10/24/2016	\$200.00
747 Amana St., #1608 Honolulu HI 96814	Engineer		\$200.00

Nakatsuka, Gary	Mitsunaga & Associates, Inc.	10/24/2016	\$500.00
2751 Booth Road, Apt. A	Architect		\$500.00
Honolulu HI 96813			
Uyemura, John	KMJ Realty	10/24/2016	\$1,000.00
45-574 Awanene Place	Broker		\$1,000.00
Kaneohe HI 96744			
Uyemura, Karen	KMJ Realty	10/24/2016	\$1,000.00
45-574 Awanene Place	Administrator		\$1,000.00
Kaneohe HI 96744			
Chun, Stuart	Self-Employed	10/24/2016	\$1,000.00
4444 Alakoa St.	Insurance Agent		\$1,000.00
Honolulu HI 96821			
Total			\$273,190.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure Support/Oppose	Date Purpose of Expenditure Candidate Name(s)	Category	Amount
Summit Media 1136 Union Mall, Suite 301 Honolulu HI 96813	✓ Oppose	10/03/2016 Advertising Kirk Caldwell	Advertising	\$6,244.62
Salem Media of Hawaii, Inc. 1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	✓ Oppose	10/03/2016 Advertising Kirk Caldwell	Advertising	\$3,070.67
iheartmedia 1136 Union Mall, Suite 301 Honolulu HI 96813	✓ Oppose	10/03/2016 Advertising Kirk Caldwell	Advertising	\$6,397.24
Blow-Up LLC 1000 Bishop St., Suite 810 Honolulu HI 96813	✓ Oppose	10/03/2016 Advertising Kirk Caldwell	Advertising	\$511.78
Ohana Broadcast 1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	✓ Oppose	10/03/2016 Advertising Kirk Caldwell	Advertising	\$3,583.19
KFVE Hawaii News Now 1136 Union Mall, Suite 301 Honolulu HI 96813	✓ Oppose	10/13/2016 Advertising Kirk Caldwell	Advertising	\$6,090.19
KHON 1600 Pauahi Tower 1003 Bishop St. Honolulu HI 96813	✓ Oppose	10/13/2016 Advertising Kirk Caldwell	Advertising	\$36,848.15

KITV	✓	10/13/2016	Advertising	\$24,566.01
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Oceanic Time Warner	✓	10/13/2016	Advertising	\$19,944.06
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Kiku-TV	✓	10/13/2016	Advertising	\$3,707.67
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Blow-Up LLC	✓	10/13/2016	Advertising	\$1,535.34
1000 Bishop St., Suite 810 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Salem Media of Hawaii, Inc.	✓	10/13/2016	Advertising	\$2,303.01
1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
iheartmedia	✓	10/13/2016	Bank Charges & Adjustments	\$10,491.48
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Summit Media	✓	10/13/2016	Advertising	\$7,676.70
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Via Media Inc.	✓	10/14/2016	Advertising	\$6,141.36
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
KFVE Hawaii News Now	✓	10/14/2016	Advertising	\$52,713.32
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Ohana Broadcast	✓	10/14/2016	Advertising	\$3,838.35
1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Heinrich Marketing, Inc.	✓	10/24/2016	Advertising	\$333.77

1132 Bishop Street suite 1420
Honolulu HI 96813

Oppose

Advertising
Kirk Caldwell

Total**\$195,996.91**

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016****Schedule C - Other Receipts**

	Name and Address	Date	Category	Amount
		Description of Other Receipt		
Total				
No records				

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016****Schedule D - Unpaid Expenditures**

Name and Address	Date	Amount	Forgiven	Amount Repaid or Forgiven	Balance
	Category	Purpose of Expenditure			
	Ind. Exp. Support/Oppose	Candidate Name(s)			
Total					
No records					

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule E - Durable Assets

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

Schedule E - Durable Assets Prior to this Reporting Period

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: Save Our City LLC
 (b) Address: 4348 Waialae Ave., #542
 Honolulu HI 96816
 (c) Treasurer's Phone (Bus): 8083309191

Section II - TYPE OF REPORT:

Report Name: 2014-2016 Final Election Period October 25 - November 8, 2016
 Type: ☒ Amended

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$0.00
2. Cash on Hand at the Beginning of this Reporting Period	\$78,598.09	
3. Total Receipts (From line 11)	\$57,080.99	\$331,675.99
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$135,679.08	\$331,675.99
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 15)	\$17,640.08	\$213,636.99
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$118,039.00	\$118,039.00

7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00
8. Surplus / Deficit (<i>Subtract Line 7 from Line 6</i>)	\$118,039.00

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$1,405.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$35,500.00	\$308,690.00
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$35,500.00	\$310,095.00
10. Other Receipts (Schedule C)	\$21,580.99	\$21,580.99
11. Total Receipts (Add Lines 9(c) and 14)	\$57,080.99	\$331,675.99
EXPENDITURES		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$17,640.08	\$213,636.99
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Expenditures (Add Lines 12 through 14)	\$17,640.08	\$213,636.99
	\$0.00	\$0.00

1/18/2017

Preview Schedule DISCLOSURE REPORT

\$0.00

\$0.00

16. Unpaid Expenditures (Schedule D)

17. Total Expenditures (*Add Lines 15 and 16*)

\$17,640.08

\$213,636.99

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule A - Contributions Received

Name and Address	Employer Occupation	Date Non-Monetary Category Non-Monetary Description	Amount Aggregate
Federal/State Reports or Contributor List			
Languisan, Ernest	Retired	10/31/2016	\$5,000.00
41-910 Kakaina St.	Retired		\$5,000.00
Waiamanalo HI 96795			
Moritomo, Ernest	Precision Moving & Storage, Inc.	11/01/2016	\$5,000.00
95-1002 Kopalani Street	Manager		\$5,000.00
Mililani HI 96789			
Cayetano, B.J.	Retired	11/03/2016	\$5,000.00
1926 Okoa Place	Retired		\$5,000.00
Honolulu HI 96821			
Plumbers and Pipefitters PAC Fund		11/08/2016	\$10,000.00
1109 Bethel Street, Basement			\$10,000.00
Honolulu HI 96813			
Jo, Ray	Retired	11/08/2016	\$500.00
1525 Wilder Ave., Apt. #608	Retired		\$500.00
Honolulu HI 96822			

Spencer, William	Retired	11/08/2016	\$10,000.00
91-114 Haloko Place	Retired		\$10,000.00
Ewa Beach HI 96706			
Total			\$35,500.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule B1 - Contributions to Candidates**

Name and Address	Date	Non-Monetary Category	Amount
	Non-Monetary Description		Aggregate
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure	Date	Category	Amount
	Support/Oppose	Purpose of Expenditure Candidate Name(s)		
Heinrich Marketing, Inc. 1132 Bishop Street suite 1420 Honolulu HI 96813	✓ Oppose	11/03/2016 Advertising Kirk Caldwell	Advertising	\$5,000.00
Geronimo Broadcasting, Inc. 1734 S. King St. Honolulu HI 96826	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$798.11
Blow-Up LLC 1088 Bishop Street, Suite 202 Honolulu HI 96813	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$716.48
Ohana Broadcast 1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,023.56
iheartmedia 1136 Union Mall, Suite 301 Honolulu HI 96813	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$2,047.12
Salem Media of Hawaii, Inc. 1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,535.33
Summit Media 1136 Union Mall, Suite 301 Honolulu HI 96813	✓ Oppose	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,535.33

Lewis Communications	✓	11/07/2016	Advertising	\$2,884.03
438 Hobron Lane Honolulu HI 96815	Oppose	Advertising Kirk Caldwell		
Heinrich Marketing, Inc.	✓	11/07/2016	Advertising	\$2,100.12
1132 Bishop Street suite 1420 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Total				\$17,640.08

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule C - Other Receipts**

Name and Address	Date	Category	Amount
	Description of Other Receipt		
Hagadone P.O. Box 30041 Honolulu HI 96820	10/26/2016	Other	\$17,083.62
	Postage		
Hagadone P.O. Box 30041 Honolulu HI 96820	10/31/2016	Other	\$4,497.37
	Postage		
Total			\$21,580.99

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule D - Unpaid Expenditures**

Name and Address	Date	Amount	Forgiven	Amount Repaid or Forgiven	Balance
	Category	Purpose of Expenditure			
	Ind. Exp. Support/Oppose	Candidate Name(s)			
Total					
No records					

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule E - Durable Assets**

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

Schedule E - Durable Assets Prior to this Reporting Period

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: S.A.F.E. Sustainable Action Fund for the Environment
 (b) Address: pO Box 790538
 Paia HI 96779
 (c) Treasurer's Phone (Bus): 808-283-5365

Section II - TYPE OF REPORT:

Report Name: 2014-2016 2nd Preliminary General September 27 - October 24, 2016
 Type: Amended

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$0.00
2. Cash on Hand at the Beginning of this Reporting Period	\$1,114.78	
3. Total Receipts (From line 11)	\$45,230.00	\$68,240.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$46,344.78	\$68,240.00
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 15)	\$34,893.17	\$56,788.39
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$11,451.61	\$11,451.61

7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00
8. Surplus / Deficit (<i>Subtract Line 7 from Line 6</i>)	\$11,451.61

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$10.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$45,230.00	\$68,230.00
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$45,230.00	\$68,240.00
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts (Add Lines 9(c) and 14)	\$45,230.00	\$68,240.00
EXPENDITURES		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$34,893.17	\$56,788.39
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Expenditures (Add Lines 12 through 14)	\$34,893.17	\$56,788.39
	\$0.00	\$0.00

16. Unpaid Expenditures (Schedule D)	\$0.00	\$0.00
17. Total Expenditures (<i>Add Lines 15 and 16</i>)	\$34,893.17	\$56,788.39

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: S.A.F.E. Sustainable Action Fund for the Environment

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule A - Contributions Received

Name and Address	Employer Occupation	Date Non-Monetary Category Non-Monetary Description	Amount Aggregate
Federal/State Reports or Contributor List			
S.A.F.E.		09/28/2016	\$280.00
P.O.Box 790583			\$280.00
Paia HI 96779			
http://1.usa.gov/1p5lrym			
S.A.F.E.		10/03/2016	\$10,000.00
P.O.Box 790583			\$10,000.00
Paia HI 96779			
S.A.F.E.		10/07/2016	\$3,000.00
P.O.Box 790583			\$3,000.00
Paia HI 96779			
S.A.F.E.		10/11/2016	\$6,650.00
P.O.Box 790583			\$6,650.00
Paia HI 96779			
Frost, Karin	owner	10/11/2016	\$10,000.00
POB #1347	Ergo Baby Carrier Inc.		\$10,000.00
Makawao HI 96768			

Young, Scott "Genesis" & Solara	self	10/11/2016	\$15,000.00
411 Huku Lii Pl.	surgeon		\$15,000.00
Kihei HI 96763			
<u>http://1.usa.gov/1fznqnT</u>			
S.A.F.E.		10/24/2016	\$300.00
P.O.Box 790583			\$300.00
Paia HI 96779			
Total			\$45,230.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: S.A.F.E. Sustainable Action Fund for the Environment****Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016****Schedule B1 - Contributions to Candidates**

Name and Address	Date	Non-Monetary Category	Amount
		Non-Monetary Description	Aggregate
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: S.A.F.E. Sustainable Action Fund for the Environment

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure	Date	Category	Amount
	Support/Oppose	Purpose of Expenditure		
		Candidate Name(s)		
Maui Printing Co.	✓	10/04/2016	Printing	\$1,093.74
345 E. Ahuliu Way		print candidate cards/mailers		
Wailuku HI 96793	Support	Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nihilananda		
Facebook	✓	10/05/2016	Advertising	\$174.86
1 Hacker Way		Facebook ads		
Menlo Park CA 94205	Support	Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nihilananda		
Maui Time Weekly	✓	10/06/2016	Advertising	\$784.06
16 S. Market St, Suite 2K		Ad placement		
Wailuku HI 96793	Support	Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nihilananda		
Half Price Banners	✓	10/06/2016	Advertising	\$1,597.88
8130 Monticello Terrace		banners		
Shawnee KS 66227	Support	Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nihilananda		
Piscatelli, Anthony	✓	10/06/2016	Professional Services	\$1,052.08
POB #1381		website development and social media		
Haiku HI 96708	Support	Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nihilananda		
Spanjaard, Fred	✓	10/07/2016	Professional Services	\$2,000.00

840 Kupulau Dr. Kihei HI 96753	Support	public relations (ad purchases) Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Maui Printing Co.	✓	10/11/2016	Printing	\$6,932.25
345 E. Ahuliu Way Wailuku HI 96793	Support	print cards/mailers Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Maui Time Weekly	✓	10/13/2016	Advertising	\$784.06
16 S. Market St, Suite 2K Wailuku HI 96793	Support	Ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Desalvo, Dustin	✓	10/14/2016	Advertising	\$315.00
424 Kapakalua Rd. Haiku HI 96708	Support	handout candidate cards Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Margarlitis, Maria	✓	10/14/2016	Advertising	\$397.50
POB #791141 Paia HI 96779	Support	handout candidate cards Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Pacific Radio Group	✓	10/17/2016	Advertising	\$1,499.90
311 Ano St. Kahalui HI 96732	Support	Radio ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
Makekau, Kaimaile	✓	10/18/2016	Advertising	\$90.00
POB #790550 Paia HI 96779	Support	handout cards Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
USPS	✓	10/18/2016	Postage/Mailing	\$11,803.13
120 Baldwin Ave. Paia HI 96779	Support	mail candidate cards Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
H Hawaii Media Group	✓	10/19/2016	Advertising	\$1,312.50
4334 Rice St. #206 Lihue HI 96766	Support	radio ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilananda		
		10/20/2016	Advertising	\$784.06

Maui Time Weekly		10/20/2016	Advertising	\$104.00
16 S. Market St, Suite 2K Wailuku HI 96793	Support	Ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilarananda		
Pacific Radio Group		10/20/2016	Advertising	\$2,198.82
311 Ano St. Kahalui HI 96732	Support	Radio ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilarananda		
Visionary Related Entertainment		10/20/2016	Advertising	\$1,983.33
1900 Main St. . Wailuku HI 96793	Support	radio ad placement Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilarananda		
Tarlow, Tracy		10/24/2016	Advertising	\$90.00
95 Makawao Ave. Pukalani HI 96768	Support	handout cards Atay, Furtado, Nakasone, Fernandez, Cochran, Guzman, King, Sinenci, Johnson, Ing, Nikhilarananda		
Total				\$34,893.17

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: S.A.F.E. Sustainable Action Fund for the Environment****Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016****Schedule C - Other Receipts**

	Name and Address	Date	Category	Amount
		Description of Other Receipt		
Total				
No records				

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: S.A.F.E. Sustainable Action Fund for the Environment****Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016****Schedule D - Unpaid Expenditures**

Name and Address	Date	Amount	Forgiven	Amount Repaid or Forgiven	Balance
	Category	Purpose of Expenditure			
	Ind. Exp. Support/Oppose	Candidate Name(s)			
Total					
No records					

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: S.A.F.E. Sustainable Action Fund for the Environment

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule E - Durable Assets

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

Schedule E - Durable Assets Prior to this Reporting Period

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: **Planned Parenthood of Hawaii Action Network**
 (b) Address: **1350 King St Suite 309**
Honolulu HI 96816
 (c) Treasurer's Phone (Bus): **808-954-4736**

Section II - TYPE OF REPORT:

Report Name: **2014-2016 Final Election Period October 25 - November 8, 2016**
 Type: **Amended**

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$93.17
2. Cash on Hand at the Beginning of this Reporting Period	\$5,378.92	
3. Total Receipts (From line 11)	\$0.00	\$23,045.26
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$5,378.92	\$23,138.43
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 15)	\$865.70	\$18,625.21
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$4,513.22	\$4,513.22

7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$1,103.78
8. Surplus / Deficit (<i>Subtract Line 7 from Line 6</i>)	\$3,409.44

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$100.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$0.00	\$22,945.26
(c) Total Contributions <i>(Add Lines 9(a) and 9(b))</i>	\$0.00	\$23,045.26
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts <i>(Add Lines 9(c) and 14)</i>	\$0.00	\$23,045.26
EXPENDITURES		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$865.70	\$10,279.37
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$8,345.84
15. Subtotal Expenditures <i>(Add Lines 12 through 14)</i>	\$865.70	\$18,625.21
	\$0.00	\$9,449.62

\$0.00

\$0,770.02

16. Unpaid Expenditures (Schedule D)

17. Total Expenditures (*Add Lines 15 and 16*)

\$865.70

\$28,074.83

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Planned Parenthood of Hawaii Action Network****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule A - Contributions Received**

Name and Address	Employer Occupation	Date	Amount
		Non-Monetary Category Non-Monetary Description	Aggregate
Federal/State Reports or Contributor List			
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Planned Parenthood of Hawaii Action Network****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule B1 - Contributions to Candidates**

Name and Address	Date	Non-Monetary Category	Amount
		Non-Monetary Description	Aggregate
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Planned Parenthood of Hawaii Action Network Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure Support/Oppose	Date	Category Purpose of Expenditure Candidate Name(s)	Amount
Planned Parenthood Votes Northwest and Hawaii 2001 E Madison St Seattle WA 98122	✓ Support	11/01/2016	Professional Services Staff Services - Canvassing/Travel Kirk Caldwell & Stanley Chang	\$619.05
Network Merchant Inc 201 Main St Roselle IL 60172		11/04/2016	Bank Charges & Adjustments Processor Fee	\$65.14
Planned Parenthood Votes Northwest and Hawaii 2001 E Madison St Seattle WA 98122	✓ Support	11/04/2016	Professional Services Staff Services - Canvassing/Travel Kirk Caldwell & Stanley Chang	\$181.51
Total				\$865.70

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Planned Parenthood of Hawaii Action Network****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule C - Other Receipts**

	Name and Address	Date	Category	Amount
		Description of Other Receipt		
Total				
No records				

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Planned Parenthood of Hawaii Action Network****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule D - Unpaid Expenditures**

Name and Address	Date	Amount	Forgiven	Amount Repaid or Forgiven	Balance
	Category	Purpose of Expenditure			
	Ind. Exp. Support/Oppose	Candidate Name(s)			
Total					
No records					

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Planned Parenthood of Hawaii Action Network
Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule E - Durable Assets**

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

Schedule E - Durable Assets Prior to this Reporting Period

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: **Workers for a Better Hawaii**
 (b) Address: PO Box 38174
 Honolulu HI 96837
 (c) Treasurer's Phone (Bus): 808-497-3396

Section II - TYPE OF REPORT:

Report Name: **2014-2016 Final Election Period October 25 - November 8, 2016**
 Type: Amended

Section III - SUMMARY OF RECEIPTS AND EXPENDITURES

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$13,454.33
2. Cash on Hand at the Beginning of this Reporting Period	\$331,123.63	
3. Total Receipts (From line 11)	\$68,000.00	\$983,000.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$399,123.63	\$996,454.33
5. Total Expenditures (Not including Unpaid Expenditures) (From Line 15)	\$368,683.86	\$966,014.56
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$30,439.77	\$30,439.77

7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00
8. Surplus / Deficit (<i>Subtract Line 7 from Line 6</i>)	\$30,439.77

Section IV - DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$0.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$68,000.00	\$983,000.00
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$68,000.00	\$983,000.00
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts (Add Lines 9(c) and 14)	\$68,000.00	\$983,000.00
EXPENDITURES		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$368,683.86	\$966,014.56
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Expenditures (Add Lines 12 through 14)	\$368,683.86	\$966,014.56
	\$0.00	\$0.00

¥0.00

¥0.00

16. Unpaid Expenditures (Schedule D)

17. Total Expenditures (*Add Lines 15 and 16*)

\$368,683.86

\$966,014.56

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Workers for a Better Hawaii

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule A - Contributions Received

Name and Address	Employer Occupation	Date Non-Monetary Category Non-Monetary Description	Amount Aggregate
Federal/State Reports or Contributor List			
HAWAII STATE AFL-CIO 345 QUEEN STREET, SUITE 500 HONOLULU HI 96813		10/25/2016	\$50,000.00 \$150,000.00
Hawaii Government Employees Association PO Box 2930 Honolulu HI 96813		11/07/2016	\$18,000.00 \$208,000.00
Total			\$68,000.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Workers for a Better Hawaii****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule B1 - Contributions to Candidates**

Name and Address	Date	Non-Monetary Category	Amount Aggregate
		Non-Monetary Description	
Total			
No records			

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Workers for a Better Hawaii

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure Support/Oppose	Date	Category Purpose of Expenditure Candidate Name(s)	Amount
Mission Control 624 Hebron Avenue, Building 3 Glastonbury CT 06033	✓ Support	10/26/2016	Postage/Mailing Postage for mailout for mayoral race-drop date 10/31/16 KIRK CALDWELL	\$18,091.04
Mission Control 624 Hebron Avenue, Building 3 Glastonbury CT 06033	✓ Support	10/26/2016	Printing Mailout for mayoral race - drop date 11/1/16 KIRK CALDWELL	\$39,448.16
Core Group One, Inc 928 Nuuanu Avenue, No 100 Honolulu HI 96817		10/26/2016	Professional Services Production costs	\$41,980.86
KGMB TV 420 Waiakamilo Road Honolulu HI 96817	✓ Oppose	10/26/2016	Advertising TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU	\$41,162.28
KHNL TV 420 Waiakamilo Road, Suite 205 Honolulu HI 96817	✓ Oppose	10/26/2016	Advertising TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU	\$23,874.34
KHON TV 88 Piikoi Street Honolulu HI 96814	✓ Oppose	10/26/2016	Advertising TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU	\$39,476.42
KITV 801 S. King Street Honolulu HI 96813	✓ Oppose	10/26/2016	Advertising TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU	\$20,130.88

KIKU TV	✓	10/26/2016	Advertising	\$9,282.72
737 Bishop Street, #1430 Honolulu HI 96813	Support	TV ad for Mayoral race 11/1/16-11/7/16 KIRK CALDWELL		
KBFD	✓	10/26/2016	Advertising	\$5,801.05
1188 Bishop Street Honolulu HI 96813	Oppose	TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU		
Oceanic Cable TV	✓	10/26/2016	Advertising	\$26,083.76
745 Fort Street Honolulu HI 96813	Oppose	TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU		
Viamedia	✓	10/26/2016	Advertising	\$8,560.21
220 Lexington Green Circle, Suite 300 Lexington KY 40503	Oppose	TV ad for Mayoral race 11/1/16-11/7/16 CHARLES DJOU		
Core Group One, Inc		10/26/2016	Professional Services	\$628.34
928 Nuuanu Avenue, No 100 Honolulu HI 96817		Production costs		
Rising Tide Interactive LLC	✓	10/28/2016	Advertising	\$40,831.90
1250 H Street NW, Suite 200 Washington DC 20005	Support	MEDIA ADS FOR MAYORAL RACE 10/31/16-11/8/16 KIRK CALDWELL		
Hamburger Strategies, LLC		10/28/2016	Professional Services	\$15,000.00
5614 Connecticut Avenue NW #219 Washington DC 20015		Production costs		
Rising Tide Interactive LLC	✓	10/31/2016	Advertising	\$38,331.90
1250 H Street NW, Suite 200 Washington DC 20005	Support	MEDIA ADS FOR MAYORAL RACE 11/2/16-11/8/16 KIRK CALDWELL		
Total				\$368,683.86

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Workers for a Better Hawaii****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule C - Other Receipts**

	Name and Address	Date	Category	Amount
		Description of Other Receipt		
Total				
No records				

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Workers for a Better Hawaii****Report On: 2014-2016 Final Election Period October 25 - November 8, 2016****Schedule D - Unpaid Expenditures**

Name and Address	Date	Amount	Forgiven	Amount Repaid or Forgiven	Balance
	Category	Purpose of Expenditure			
	Ind. Exp. Support/Oppose	Candidate Name(s)			
Total					
No records					

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Workers for a Better Hawaii

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule E - Durable Assets

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			

Schedule E - Durable Assets Prior to this Reporting Period

Name and Address	Date	Method of Disposition	Disposition Amount
	Acquisition Amount	To Whom	
	Description of Durable Asset		
Total			
No records			